FORMER GASTOWN MGP SITE SITE NO. 915171

2019 SITE VISIT CHECKLISTS FOR THE GROUNDWATER COLLECTION & TREATMENT SYSTEM

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: Date: Total Pumped: Weather: ear skies System Status (Arrival): Down System Status (Departure): Down Oil Water Separator Discharge Piping Good High level shut-off operational? Poor Pipe integrity in shed Yes) No Red warning light operational? Pipe integrity at catch basin Good Poor Yes No Separator vessel integrity Yes No Pipe at catch basin clear? Good Poor Leaks present? Poor Good No 1 Pipe integrity at creek Yes Separator cover and seal integrity No Yes Pipe at creek clear? Good Poor Decant valve integrity Miscellaneous (Good) Poor LNAPL in separator? Poor Good Yes No Shed integrity Separator needs cleaning? Shed ventillation acceptable? Yes No (No) Yes Separator cleaned? No Repairs/work needed? Yes Yes (No **Transfer Pump and Piping** Spill evidence? Yes No No Pump operational? Electrical controls operational? (Yes Yes No **Pump integrity** Heaters operational? Yes No Good) Poor Flow meter operational? Yes Poor No Vault integrity Good Transfer pump flow rate **GPM** Repairs needed to vault? Yes No Filter 1 Pressure @ arrival (In/Out) Sampling 22 7.0 Filter 2 Pressure @ arrival(In/Out) Sampling performed? 15 5 Yes No Yes (No Filters changed? Sampling event Mnthly Qtrly 22

7.00

14 15	-
	~
Goo	d Poo
Yes	(No
5	PSI
Yes	(No
Good	Poor
Yes	No
2.5	PSL
Yes	(No)
Good	Poor
Yes	No
	PSI
\(es	No
Yes	No
	Good Yes Good Yes Yes Good Yes Ves Ves

Filter 1 Pressure @ departure (In/Out)

Filter 2 Pressure @ departure(In/Out) 15

Inside/Outside Sump sampled	@ /	
Recovery and I	Disposal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent Syst		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Yes

No

Post Carbon 3 sampled @

Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @

Vac at sump enclosure?

No

Technician:			Totalizer: 25	56813	}
Date:			Total Pumped:	88	57
Weather: 15° 5vmy			-		
System Status (Arrival):	(Up)	Down	System Status (Departure):	(Up)	Down
Oil Water Separator			Discharge Pipin	g	
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	Yes	No	Pipe integrity at catch basin	Good	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	NO	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	Good	Poor	Miscellaneous		
LNAPL in separator?	Yes	No	Shed integrity	Gogd	Poor
Separator needs cleaning?	Yes	No	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	NO	Repairs/work needed?	Yes	No
Transfer Pump and Pipi	ing		Spill evidence?	Yes	No
Pump operational?	(Yes)	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	(Yes)	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.99	GPM	Repairs needed to vault?	Yes	NO
Filter 1 Pressure @ arrival (In/Out)	20	10	Sampling		
Filter 2 Pressure @ arrival(In/Out)	18	10	Sampling performed?	Yes	No
Filters changed?	Yes	N _O	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @		
Carbon Drums			Post Carbon 1 sampled @	/	
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @		
Primary carbon drum leaks?	Yes	NO N	Inside/Outside Sump sampled @		
Primary carbon drum pressure	C	PSI	Recovery and Dispo	osal	
Primary removed for disposal?	Yes	649	Pure DNAPL Recovery	-	Gallons
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	-	Gallons
Secondary carbon drum leaks?	Yes	(DNAPL drums onsite	-	Drums
Secondarycarbon drum pressure	3	PSI	Spent carbon drums onsite	2	Drums
Secondary rotated to primary?	Yes	ŃO	PPE/Solids drums onsite	-	Drums
Polishing carbon drum integrity	Good	Poor	Drums labeled?	Yes	No
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?	Yes	No
Polishing carbon drum pressure		PSI	Club Vent System	n	
Polishing rotated to secondary?	Yes	No	Fan Running?	Yes	No

Notes:

New carbon polishing drum?

261/02 NYSDEC - Gastown 126 East Niagara St Totalizer: Technician: Total Pumped: Date: 32% Weather: Down System Status (Departure): Down System Status (Arrival):

Oil Water Sepa	rato	r	_	
High level shut-off operational?	310	17	Yes?	IN
Red warning light operational?	-		res	N
Separator vessel integrity	_	1	ood	Po
Leaks present?	-	-	es-	TN
Separator cover and seal integrity		-	ood	Po
Decant valve integrity	-	1	ood	Pod
LNAPL in separator?		-	es	(No
Separator needs cleaning?			es	No
Separator cleaned?		Ye		No
Transfer Pump and I	Pipi			-
Pump operational?		Ye	5	No
Pump integrity		God	-	Poor
Flow meter operational?	4	Te	>-	No
Transfer pump flow rate	1	15	5	GPM
Filter 1 Pressure @ arrival (In/Out)	1	27	TI	0.5
filter 2 Pressure @ arrival(In/Out)		14	18	2.5
filters changed?	T	Yes		(No)
ilter 1 Pressure @ departure (In/Out)	72	11	0.5
ilter 2 Pressure @ departure(In/Out)	1,	4	18	3.5
Carbon Drums		~	1	
rimary carbon drum integrity	(Good	_	Poor
rimary carbon drum leaks?		Yes		No
rimary carbon drum pressure		.5	-	PSK
rimary removed for disposal?	-	Yes	-	No)
econdary carbon drum integrity	-	00d	-	200
econdary carbon drum leaks?	,	'es	-	10)
econdarycarbon drum pressure econdary rotated to primary?	1	5	_	SL
olishing carbon drum integrity	_	es	-	0)
lishingcarbon drum leaks?	_	od	Po	_
lishing carbon drum pressure	10	-5	PS	
lishing rotated to secondary?	Ye	-	No	
w carbon polishing drum?		s	No	_

			-		
-	Discharge	Pip	ing		
0	Pipe integrity in shed		1	Goo	Poor
0	Pipe integrity at catch basin		1	Good	Poor
or_	Pipe at catch basin clear?	Y	Yes	No	
5	Pipe integrity at creek		1	iood	Poor
or	Pipe at creek clear?		_	Yes)	No
or_	Miscellane	ous	_	_	
-	Shed integrity		-	ood	Poor
4	Shed integrity Shed ventillation acceptable?		+	es	No.
7	Repairs/work needed?	-	-	es	No
4		-	-	25	(No)
\dashv	Spill evidence?				
-	Electrical controls operational?	-	(Ye	-	No
-	Heaters operational?	-	Ve		No
-	Vault integrity	-	(Goo	_	Poor
-11	Repairs needed to vault?		Yes		No
11	Sampling	_		1	
- I	Sampling performed?	1	(See	X.	No
1 -	Sampling event	10	Inth	y)	Qtrly
1 1-	Post Carbon 3 sampled @	-		+	_
	Post Carbon 2 sampled @	11:	730	1	
-	ost Carbon 1 sampled @	1			
_	re Carbon sampled @	13	35		
lin.	nside/Outside Sump sampled @	1-			
1	Recovery and Dispo	osal			
_	ire DNAPL Recovery	C	C	Gall	ons
	NAPL / Water Recovery		0	Gall	ons
_	IAPL drums onsite	C		Dru	ms
	ent carbon drums onsite	-	2	Dru	ns
	E/Solids drums onsite	C	2	Drun	ns
_	ims labeled?	(Ye		No	
Dru	ms in storage unit?	(Yes	1	No	_
Fee:	Club Vent System		1]
	Running?	(Yes	4	No	1
vac	at sump enclosure?	Yes.	-	No	1

Notes:

Mounty Som Ping Completed.

NYSDEC - Gastown 126 East Niagara St Totalizer:

Technician:			Totalizer: 26	6263	3
Date: 1 25 19			Total Pumped:	516	10
Weather: Wmd 20:			_		
System Status (Arrival):	Up	Down	System Status (Departure):	Up	Down
Oil Water Separator			Discharge Pipin	g	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	Ves	No	Pipe integrity at catch basin	Good	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(Yes,	No
Leaks present?	Yes	60	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Ves	No
Decant valve integrity	Good	Poor	Miscellaneous		
LNAPL in separator?	Yes	NG	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	(No	Shed ventillation acceptable?	Nes	No
Separator cleaned?	Yes	W	Repairs/work needed?	Yes	(D)
Transfer Pump and Pip	ing		Spill evidence?	Yes	NO
Pump operational?	(Yes)	No	Electrical controls operational?	(Yes)	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.25	GPM	Repairs needed to vault?	Yes	40
Filter 1 Pressure @ arrival (In/Out)	30	9	Sampling		
Filter 2 Pressure @ arrival(In/Out)	13	8	Sampling performed?	Yes	No
Filters changed?	Yes	No	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @		1
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @		/
Carbon Drums			Post Carbon 1 sampled @		/
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @	/	
Primary carbon drum leaks?	Yes	B	Inside/Outside Sump sampled @	/	
Primary carbon drum pressure	G	PSI	Recovery and Disp	osal /	
Primary removed for disposal?	Yes	NO	Pure DNAPL Recovery		Gallon
Secondary carbon drum integrity	GOOD	Poor	DNAPL / Water Recovery		Gallons
Secondary carbon drum leaks?	Yes	(No	DNAPL drums onsite	-	Drums
Secondarycarbon drum pressure	3	PSI	Spent carbon drums onsite	2	Drums
Secondary rotated to primary?	Yes	(NO)	PPE/Solids drums onsite	-	Drums
Polishing carbon drum integrity	Good	Poor	Drums labeled?	Yes	1010
Polishingcarbon drum leaks?	Yes	No.	Drums in storage unit?		No
Polishing carbon drum pressure	/	PSI	Club Vent Syste	Yes	No
Polishing rotated to secondary?	Xes	No	Fan Running?		
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	Yes	No
Net		110	vac at sump enclosure?	Yes	No

Technician:	ML	Totalizer:	273493
Date: 2	19	Total Pumped:	7230
Weather:	יאין		
System Status (Arrival):	(Up) Down	System Status (Departure):	(Up) Down

Oil Water Separator		
ligh level shut-off operational?	(es	No
ed warning light operational?	Ves	No
eparator vessel integrity	Good	Poor
eaks present?	Yes	No.
eparator cover and seal integrity	Good	Poor
ecant valve integrity	Good	Poor
NAPL in separator?	Yes	100
eparator needs cleaning?	Yes	6
eparator cleaned?	Yes	No
Transfer Pump and Pipi	ing	
ump operational?	Yes	No
ump integrity	Good	Poor
low meter operational?	(es	No
ransfer pump flow rate	1.07	GPM
iter 1 Pressure @ arrival (In/Out)	30	9
Iter 2 Pressure @ arrival(In/Out)	20	9
Iters changed?	Yes	0
lter 1 Pressure @ departure (In/Out)		
lter 2 Pressure @ departure(In/Out)		
Carbon Drums		
imary carbon drum integrity	6000	Poor
imary carbon drum leaks?	Yes	NO
imary carbon drum pressure	6	PSI
imary removed for disposal?	Yes	NO
condary carbon drum integrity	Good	Poor
condary carbon drum leaks?	Yes	No
condarycarbon drum pressure	2	PSI
condary rotated to primary?	Yes	NO
lishing carbon drum integrity	Good	Poor
lishingcarbon drum leaks?	Yes	No
lishing carbon drum pressure		PSI
	Yes	No
		No
lishing rotated to secondary? w carbon polishing drum?	Yes Yes	٨

Discharge Pipin	9	
	Good	Poor
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin		No
Pipe at catch basin clear?	Yes	Poor
Pipe integrity at creek	Good	-
Pipe at creek clear?	(es)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	(A)
Spill evidence?	Yes	NO
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	6000	Poor
Repairs needed to vault?	Yes	(10)
Sampling		
Sampling performed?	Yes	No.
Sampling event	Mnthly	Qtrky
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dispo	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	Yes	No
Drums in storage unit?	(es	No
Club Vent System	n	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Technician: MIC			Totalizer:	2820	100
Date: 2819			Total Pumped:	2827	308
Weather: Wind Zor				_0	000
System Status (Arrival):	Up	Down	System Status (Departure):	Up	Dov
Oil Water Separator			Discharge Pipi	ing	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	Googe	Poo
Red warning light operational?	Yes	No	Pipe integrity at catch basin	6000	
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	W	Pipe integrity at creek	Good	
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	Good	Poor	Miscellaneous		1 110
LNAPL in separator?	Yes	No	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	W	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	NO	Repairs/work needed?	Yes	6
Transfer Pump and Pip	ing		Spill evidence?	Yes	Mo
Pump operational?	Yes	No	Electrical controls operational?	Yes	No
Pump integrity	6000	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.01	GPM	Repairs needed to vault?	Yes	NO
Filter 1 Pressure @ arrival (In/Out)	30	8	Sampling		
Filter 2 Pressure @ arrival(In/Out)	22	8	Sampling performed?	Yes	No
Filters changed?	Yes	Ng	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @		
Carbon Drums			Post Carbon 1 sampled @		
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @		
Primary carbon drum leaks?	Yes	No	Inside/Outside Sump sampled @		
Primary carbon drum pressure	7	PSI	Recovery and Dispo		
Primary removed for disposal?	Yes	No	Pure DNAPL Recovery	-	Gallons
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	_	Gallons
Secondary carbon drum leaks?	Yes	No	DNAPL drums onsite	-	Drums
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	Z	Drums
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	_	Drums
Polishing carbon drum integrity	Good	Poer	Drums labeled?	Yes	No
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?	Yes	No
Polishing carbon drum pressure		PSI	Club Vent Syste		
Polishing rotated to secondary?	Yes	No	Fan Running?	Nes	No

New carbon polishing drum?

Notes: * Pipe actully under water, first time the Waikanal this high!

No Vac at sump enclosure?

Technician:	l'eter	Zaffa	M		Totalizer:	291958	
Date:	2/15/	19			Total Pumped:		
Weather:	WIREY	35			_	,	
			1				
System Statu	s (Arrival):		/Up/	Down	System Status (Departure):	(Up)	Down

,		
Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pipi	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	0.95	GPM ·
Filter 1 Pressure @ arrival (In/Out)	22	10
Filter 2 Pressure @ arrival(In/Out)	12	8.5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	77	10
Filter 2 Pressure @ departure(In/Out)	12	8.5
Carbon Drums	_ ^	
Primary carbon drum integrity	Good)	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	7	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	7	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure		PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Discharge Piping	Control of the last of the las			
Pipe integrity in shed	Good	Poor		
Pipe integrity at catch basin	Good	Poor		
Pipe at catch basin clear?	Yes	No		
Pipe integrity at creek	Good	Poor		
Pipe at creek clear?	Yes	No		
Miscellaneous				
Shed integrity	Good	Poor		
Shed ventillation acceptable?	Yes	No		
Repairs/work needed?	Yes	No		
Spill evidence?	Yes	No		
Electrical controls operational?	Yes	No		
Heaters operational?	Yes	No		
Vault integrity	Good	Peor		
Repairs needed to vault?	Yes	(No)		
Sampling	1			
Sampling performed?	Yes	No		
Sampling event	Mnthly	Qtrly		
Post Carbon 3 sampled @	y			
Post Carbon 2 sampled @	12-15			
Post Carbon 1 sampled @	-			
Pre Carbon sampled @	1230			
Inside/Outside Sump sampled @				
Recovery and Dispo	sal			
Pure DNAPL Recovery	Ò	Gallons		
DNAPL / Water Recovery	0	Gallons		
DNAPL drums onsite	0	Drums		
Spent carbon drums onsite	3	Drums		
PPE/Solids drums onsite	9	Drums		
Drums labeled?	Yes	No		
Drums in storage unit?	Yes	No		
Club Vent System				
Fan Running?	Yes	No		
Vac at sump enclosure?	Yes	No		

31

NYSDEC - Gastown 126 East Niagara St

Totalizer:

Technician:

Total Pumped:

MISSING & Sheet # for Cfice Down

Date: Weather:

System Status (Departure):

System Status (Arrival):

Down

Oil Water Separato	r	
Oll Water separational?	Yes	No
High level shut-off operational?	Yes) No
Red warning light operational?	Good	Poo
Separator vessel integrity	Yes	(No
Leaks present?	Good	Poor
Separator cover and seal integrity	Good	1
Decant valve integrity	Yes	(No
LNAPL in separator?	Yes	(No
Separator needs cleaning?	-	No
Separator cleaned?	Yes	140
Transfer Pump and Pig	ing	77 21-
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	GPM
Transfer pump flow rate	1.07	
Filter 1 Pressure @ arrival (In/Out)	23	11
Filter 2 Pressure @ arrival(In/Out)	13	9
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	23	M
filter 2 Pressure @ departure(In/Out)	13	9
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	8.5	PSI
rimary removed for disposal?	Yeş	(No)
econdary carbon drum integrity	(Good)	Poor
econdary carbon drum leaks?	Yes	(No)
econdarycarbon drum pressure	1-5	PSI
econdary rotated to primary?	Yes	(No)
olishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	X	PSI
olishing rotated to secondary?	Yes/	No
ew carbon polishing drum?	Yes	No

Discharge Pip	ing	ad Po
Pipe integrity in shed	Go	2
Pipe integrity at catch basin	God	
Pipe at catch basin clear?	(Ye	
Pipe integrity at creek	(Goe	
Pipe at creek clear?	Ye	s) No
Miscellaneou	is	_
	Goo	e Poo
Shed integrity Shed ventillation acceptable?	Yes	No
Shed ventiliation acceptable:	Yes	(No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Good	_
Vault integrity	Yes	(No
Repairs needed to vault? Sampling	163	(
	Yes	No
Sampling performed?	Mnthl	
Sampling event	- Villetin	y Carry
Post Carbon 3 sampled @	+/	4
Post Carbon 2 sampled @	/	1
Post Carbon 1 sampled @	-	1
Pre Carbon sampled @	_	1
Inside/Outside Sump sampled @		
Recovery and Dispo		1
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	1	Drums
PPE/Solids drums onsite	0	Drums
Orums labeled?	Yes	No
Orums in storage unit?	Yes	No
Club Vent System		
an Running?	(Yes)	No
/ac at sump enclosure?	Yes	-No

	NYSDEC - Gaston	n 126 East Niagara St	
Technician:	1 talme	Totalizer:	306445
Date:	2.78-19	Total Pumped:	- 10
Weather:	Mostly Sunny	Total Pumped:	7,969

System Status (Arrival):

Up	Down	System Status (Departure):

(In)	Down

Oil Water Separato	or	
High level shut-off operational?	(Yes	No
Red warning light operational?	(Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	(No
Separator cleaned?	Yes	(40)
Transfer Pump and Pig	oing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	0.58	GPM
Filter 1 Pressure @ arrival (In/Out)		75
Filter 2 Pressure @ arrival(In/Out)	8	65
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)		
ilter 2 Pressure @ departure(In/Out)		
Carbon Drums		7-3
rimary carbon drum integrity	Good	Poor
rimary carbon drum leaks?	Yes	No
rimary carbon drum pressure	5	PSI
imary removed for disposal?	Yes	No
condary carbon drum integrity	Good	Poor
condary carbon drum leaks?	Yes	No
condarycarbon drum pressure	0,5	PSI
condary rotated to primary?	Yes	(No
ishing carbon drum integrity	Good	Poor
ishingcarbon drum leaks?	Yes	No
ishing carbon drum pressure	1	PSI
ishing rotated to secondary?	Yes	No
v carbon polishing drum?	Yes	No

Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	(No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(No)
Sampling		-
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @	D	
Recovery and Dis	sposal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	12	Drums
PPE/Solids drums onsite	0	Drum:
Drums labeled?	Yes	No
Drums in storage unit?	(Yes	No
Club Vent Sys	tem	
Fan Running?	(Yes	No
Vac at sump enclosure?	- Yes	No

Notes:

Taskaisian IM2			Totalizer:	5512	
Technician:			Total Pumped:	1927	
Date: 3/8			-		
Weather: Sum zo:					
1			(Deportura):	(Up)	Down
System Status (Arrival):	Up)	Down	System Status (Departure):		
			Discharge Piping	3	
Oil Water Separator		Na	Pipe integrity in shed	Good	Poor
High level shut-off operational?	Yes	No	Pipe integrity at catch basin	Good	Poor
Red warning light operational?	res	No	Pipe at catch basin clear?	Yes	No
Separator vessel integrity	Good	Poor	Pipe integrity at creek	Good	Poor
Leaks present?	Yes	6	Pipe at creek clear?	Yes	No
Separator cover and seal integrity	Good	Poor	Miscellaneous		
Decant valve integrity	Good	Poor		Good	Poor
LNAPL in separator?	Yes	NO	Shed integrity	Tes	No
Separator needs cleaning?	Yes	NO	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	NO	Repairs/work needed?		No
Transfer Pump and Pipi	ng		Spill evidence?	Yes	
Pump operational?	Yes	No	Electrical controls operational?	res	No
Pump integrity	6000	Poor	Heaters operational?	(es)	No
Flow meter operational?	(Yes)	No	Vault integrity	6000	Poor
Transfer pump flow rate	1.06	GPM	Repairs needed to vault?	Yes	NO
Filter 1 Pressure @ arrival (In/Out)	24	9	Sampling		
Filter 2 Pressure @ arrival(In/Out)	14	9	Sampling performed?	Yes	No
Filters changed?	Yes	No	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @		
Carbon Drums			Post Carbon 1 sampled @		
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @	/	
Primary carbon drum leaks?	Yes	No	Inside/Outside Sump sampled @	/	
Primary carbon drum pressure	6	PSI	Recovery and Dis	posal	
Primary removed for disposal?	Yes	NO	Pure DNAPL Recovery	_	Gallons
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	-	Gallons
Secondary carbon drum leaks?	Yes	MO	DNAPL drums onsite	-	Drums
Secondarycarbon drum pressure	3	PSI	Spent carbon drums onsite	2	Drums
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	-	Drums
Polishing carbon drum integrity	Good	Poor/	Drums labeled?	Yes	No
Polishingcarbon drum leaks?	Yes	N6	Drums in storage unit?	Yes	No
Polishing carbon drum pressure		PSI	Club Vent Syst		
Polishing rotated to secondary?	Yes	No	Fan Running?	Yes	No
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	Yes	No

Technician:	mre_		Totalizer:	312064
Date:	3 14 19		Total Pumped:	3694
Weather:	Wi clear		_	
System Status (Arrival):	Up Down	System Status (Departure):	Up Down
	Oil Water Separ	ator	Discharge Pi	ping
High level shut-	off operational?	Ves'/ No	Pine integrity in shed	Good Poor

Oil Water Separator		
High level shut-off operational?	(es)	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	NO
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	NO
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	6000	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	-94	GPM
Filter 1 Pressure @ arrival (In/Out)	25	F
Filter 2 Pressure @ arrival(In/Out)	15	9
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	7	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	3	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Popt
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure		PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Xes	No

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	800d	Poor
Pipe at creek clear?	Ves	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Ves	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	NO.
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Otrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	/	
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dispe	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	(es)	No
Drums in storage unit?	Yes	No
Club Vent Syster	n	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

		Lo Last Magara St	
Technician:	Tetel Zaffan	Totalizer:	Butteries Deal
Date:	3/19/19	Total Pumped:	76,14112 1001
Weather:	450 54001	_	-

System Status (Arrival):

Up)	Down	System Status (Departure):

Up	Down
----	------

Oil Water Separato	r	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	(Good)	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(Nd
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pip		
Pump operational?	(Yes)	No
Pump integrity	(Good)	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	-	GPM
filter 1 Pressure @ arrival (In/Out)	20	11
ilter 2 Pressure @ arrival(In/Out)	12	9.5
ilters changed?	Yes	No
ilter 1 Pressure @ departure (In/Out)	90	11
ilter 2 Pressure @ departure(In/Out)	13	95
Carbon Drums		MARKET STATE
rimary carbon drum integrity	Good	Poor
rimary carbon drum leaks?	Yes	(No)
rimary carbon drum pressure	1.5	PSI
imary removed for disposal?	Yes	(No)
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	(No)
condarycarbon drum pressure	0	PSL
condary rotated to primary?	Yes	(No
lishing carbon drum integrity	Good	Poor
lishingcarbon drum leaks?	Yes	No
lishing carbon drum pressure	/	PSI
ishing rotated to secondary?	Yes	No
w carbon polishing drum?	Yes	No

Discharge Piping	3	
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous	0	
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	NO
Electrical controls operational?	Yes	No
Heaters operational?	(Yes)	No
Vault integrity	6ood)	Poor
Repairs needed to vault?	Yes	No
Sampling	~)
Sampling performed?	(Yes)	NO
Sampling event	Mnthly	(Qtrly
Post Carbon 3 sampled @		\sim
Post Carbon 2 sampled @		1545
Post Carbon 1 sampled @		Ť
Pre Carbon sampled @		1545
Inside/Outside Sump sampled @	-	
Recovery and Dispo	osal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System	m	
Fan Running?	Yes	No
/ac at sump enclosure?	Yes	No

Notes:

flow meter Batteries are dead.

Technician: MR Date: 329/9			Totalizer: Total Pumped:	8.5 × 7.8	to bath
Weather: 402 Clords System Status (Arrival):) Vg	powr	System Status (Departure):	(Up)	Down
Oil Water Separa	tor		Discharge Pi	ping	
	Yes	No	Pipe integrity in shed	(6000)	Poor
High level shut-off operational? Red warning light operational?	Ves	No	Pipe integrity at catch basin	9000	Poor
Red warning light operational:	(Cast	Poor	Pine at catch basin clear?	Yes	No

Oil Water Separator		
High level shut-off operational?	(es)	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(N)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	Mo
Separator needs cleaning?	Yes	(N)
Separator cleaned?	Yes	Ng
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	,95	GPM
Filter 1 Pressure @ arrival (In/Out)	17	5
Filter 2 Pressure @ arrival(In/Out)	7	5
Filters changed?	Yes	(NG)
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	(es	No
Secondary carbon drum integrity	Goga	Poor
Secondary carbon drum leaks?	Yes	10
Secondarycarbon drum pressure	3	PSI
Secondary rotated to primary?	(Yes)	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	(6)
Polishing carbon drum pressure	,	PSI
Polishing rotated to secondary?	Xes	No
New carbon polishing drum?	Yes	
Notes:	(les)	No

(6000)	Poor
9000	Poor
Yes	No
(600g)	Poor
Tres	No
Good	Poor
Yes	No
Yes	(O)
Yes	(NO)
(Yes)	No
Yes	No
Good	Poor
Yes	(0)
Yes	No/
Mnthly	ately
osal	
-	Gallons
-	Gallons
0	Drums
3	Drums
0	Drums
Yes	No
(Yes)	No
m	
(Yes)	No
(es)	No
	Fes Yes Yes Yes Mnthly Sosal S

NYSDEC - Gastown 126 East Niagara St

Technician:

Date:

Up Down

System Status (Arrival):

Oil Water Separator
High level shut-off operational?
Red warning light operational?
Separator vessel integrity
Separator cover and seal integrity
Separator cover and seal integrity
Second Poor
Decant valve integrity
Separator cover and seal integrity
Separator valve integrity
Separator va

Oil Water Separato	r	
High level shut-off operational?	(es)	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	6000	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	W
Separator needs cleaning?	Yes	(10)
Separator cleaned?	Yes	NO
Transfer Pump and Pip	ing	
Pump operational?	(es)	No
Pump integrity	(Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	2.30	GPM
Filter 1 Pressure @ arrival (In/Out)	72	8
Filter 2 Pressure @ arrival(In/Out)	13	ウ
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	(6000)	Poor
Primary carbon drum leaks?	Yes	(NO)
Primary carbon drum pressure	2	PSI
Primary removed for disposal?	Yes	Ma
secondary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	NO
econdarycarbon drum pressure	4	PSI
econdary rotated to primary?	Yes	No
olishing carbon drum integrity	6000	Poor
olishingcarbon drum leaks?	Yes	NO
olishing carbon drum pressure	1	PSI
olishing rotated to secondary?	Yes	1
ew carbon polishing drum?	Yes	ND

Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	(00g)	Poor
Pipe at catch basin clear?	(es)	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(es)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(fes)	No
Repairs/work needed?	Yes	100
Spill evidence?	Yes	®
Electrical controls operational?	res	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	100
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Otrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @	1	
Pre Carbon sampled @		
Inside/Outside Sump sampled @	1	
Recovery and Dispo	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
an Running?	Yes	No
/ac at sump enclosure?	Yes	No

Tooh	0	Zaffan	Gastown 126 East Niagara St
reconician:	1 cter	Zaccou	Totalizer:
		cathan	Totalizer:

Yes

(Yes)

Good)

Yes

Good

Good

Yes

Yes

Yes

Good

Yes

2.4

13

Yes

Good

Yes

4.5

Yes

Good

Yes

2.5

Yes

(Good

Yes

0

Yes

Yes

Date: Total Pumped: Weather:

No

No

Poor

No

Poor

Poor

No

No

No

No Poor

No

GPM

(No

Poor

No

PSI

(No

Poor

No

PSI

No

Poor

No

PSI

No

(No

Spent carbon drums onsite

PPE/Solids drums onsite

Drums in storage unit?

Vac at sump enclosure?

Drums labeled?

Fan Running?

System Status (Arrival):

High level shut-off operational?

Red warning light operational?

Separator cover and seal integrity

Separator vessel integrity

Decant valve integrity

Separator needs cleaning?

Flow meter operational?

Transfer pump flow rate

Filter 1 Pressure @ arrival (In/Out) Filter 2 Pressure @ arrival(In/Out)

Primary carbon drum integrity

Primary carbon drum pressure

Primary removed for disposal?

Secondary carbon drum leaks?

Secondary rotated to primary?

Polishing carbon drum integrity

Polishing carbon drum pressure

Polishing rotated to secondary?

Polishingcarbon drum leaks?

Secondary carbon drum integrity

Secondarycarbon drum pressure

Primary carbon drum leaks?

Filter 1 Pressure @ departure (In/Out) Filter 2 Pressure @ departure(In/Out)

LNAPL in separator?

Separator cleaned?

Pump operational?

Filters changed?

Pump integrity

Leaks present?

Oil Water Separator

Transfer Pump and Piping

Carbon Drums

(1	Jp	Down	System Status (Departure):	

Discharge Piping	-7	
Pipe integrity in shed	(Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	/ No
Sampling event	Mothly	Qtrly
Post Carbon 3 sampled @	V	
Post Carbon 2 sampled @		
Post Carbon 1 sampled @	/	
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Disp	osal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums

Club Vent System

Down

Drums

Drums

No

No

No

No

0

Yes

Yes

(Yes

Yes

signt leak in Prumbinge Post carbon 3.

Mike R. Onsite Will +(+ to fix.

Leak fixe d. New carbon polishing drum? Notes:

Technician:	MR	Totalizer:	17329.5
Date:	4/19/19	Total Pumped:	9055.5
Weather:	Clark 50: m		
System Status	Arrival):	Down System Status (Departure):	Un Down

	L GP/	2000
Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	W)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	100
Separator needs cleaning?	Yes	N/O
Separator cleaned?	Yes	(N)
Transfer Pump and Pip	ing	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	701	GPM
Filter 1 Pressure @ arrival (In/Out)	7	5
Filter 2 Pressure @ arrival(In/Out)	5	ک
Filters changed?	Yes	(Ng
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	6000	Poor
Primary carbon drum leaks?	Yes	(NO)
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	NO
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	8
econdarycarbon drum pressure	2	PSI
econdary rotated to primary?	Yes	NO
olishing carbon drum integrity	GOOD	Poor
olishingcarbon drum leaks?	Yes	M
olishing carbon drum pressure	2	PSI
olishing rotated to secondary?	Yes	10
lew carbon polishing drum?	Yes	NO
otes:		-0

Discharge Pipir	THE RESERVE THE PERSON NAMED IN	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	6000	Poor
Pipe at catch basin clear?	P	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	6000	Poor
Shed ventillation acceptable?	(es	No
Repairs/work needed?	Yes	169
Spill evidence?	Yes	100
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	NO.
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthiy	Qtrly
Post Carbon 3 sampled @	-	
Post Carbon 2 sampled @	1030	
Post Carbon 1 sampled @	-	
Pre Carbon sampled @	1045	
Inside/Outside Sump sampled @		
Recovery and Disp	osal	
Pure DNAPL Recovery		Gallons
DNAPL / Water Recovery	5	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	_	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	(es)	No
Club Vent System		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No



NYSDEC - Gastown 126 East Niagara St

Technician: Peter Toffam Totalizer: 78567.0

Date: 4/26/19 Total Pumped: 11, 247.5

Weather: Rain 50°

System Status (Arrival): Up Down System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	(Good)	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	(Ne)
Separator cleaned?	Yes	(No)
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.79	GPM
Filter 1 Pressure @ arrival (In/Out)	17	9
Filter 2 Pressure @ arrival(In/Out)	10	
Filters changed?	Yes	7.5 (No)
Filter 1 Pressure @ departure (In/Out)	1-7	9
Filter 2 Pressure @ departure(In/Out)	(0	7.5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	6	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(6N
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure		PSI
Polishing rotated to secondary?	Yes	(NO)
New carbon polishing drum?	Yes	No)
Notes:	-	

Discharge Piping				
Pipe integrity in shed	Good	Poor		
Pipe integrity at catch basin	Geod	Poor		
Pipe at catch basin clear?	Yes	No		
Pipe integrity at creek	Good	Poor		
Pipe at creek clear?	Yes	No		
Miscellaneous	-			
Shed integrity	(Good)	Poor		
Shed ventillation acceptable?	Yes	No		
Repairs/work needed?	Yes	No		
Spill evidence?	Yes	(No")		
Electrical controls operational?	Yes	No		
Heaters operational?	(Yes	No		
Vault integrity	(Good)	Poor		
Repairs needed to vault?	Yes	(No)		
Sampling				
Sampling performed?	Yes	(No/		
Sampling event	Mnthly	Qtrly		
Post Carbon 3 sampled @				
Post Carbon 2 sampled @	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Post Carbon 1 sampled @				
Pre Carbon sampled @		7		
Inside/Outside Sump sampled @				
Recovery and Dispo	sal			
Pure DNAPL Recovery	0	Gallons		
DNAPL / Water Recovery	0	Gallons		
DNAPL drums onsite	0	Drums		
Spent carbon drums onsite	3	Drums		
PPE/Solids drums onsite		Drums		
Drums labeled?	Nes	No		
Drums in storage unit?	(Yes)	No		
Club Vent System	1			
Fan Running?	(Yes)	No		
Vac at sump enclosure?	Yes	No		
	A STATE OF THE PARTY OF THE PAR	The second secon		

Tark 11			Totalizer:	200
Technician: MYZ				201
Date:5 3 19			Total Pumped:	
Weather: Keny 500			<u>-</u>	
System Status (Arrival):	Up	Down	System Status (Departure):	4
Oil Water Separator			Discharge Pipi	ng
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	(
Red warning light operational?	Yes	No	Pipe integrity at catch basin	G
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	1
Leaks present?	Yes	(A)	Pipe integrity at creek	6
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	
Decant valve integrity	Good	Poor	Miscellaneous	s
LNAPL in separator?	Yes	NO.	Shed integrity	Q
Separator needs cleaning?	Yes	NO	Shed ventillation acceptable?	0
Separator cleaned?	Yes	(N)	Repairs/work needed?	1
Transfer Pump and Pip	ing	1110	Spill evidence?	1
Pump operational?	(Xes	No	Electrical controls operational?	Q
Pump integrity	6000	Poor	Heaters operational?	0
Flow meter operational?	Yes	No	Vault integrity	(6
Transfer pump flow rate	1.63	GPM	Repairs needed to vault?	Y
Filter 1 Pressure @ arrival (In/Out)	22	10	Sampling	
Filter 2 Pressure @ arrival(In/Out)	20	8	Sampling performed?	Y
Filters changed?	(Yes)	No	Sampling event	Mr
Filter 1 Pressure @ departure (In/Out)	12	6	Post Carbon 3 sampled @	
Filter 2 Pressure @ departure(In/Out)	7	5	Post Carbon 2 sampled @	
Carbon Drums			Post Carbon 1 sampled @	
Drimany carbon drum integrity	Good	Poor	Pro Carbon campled @	100

1 4	6
7	5
Good	Poor
Yes	NO
(.	PSI
Yes	NO
800d	Poor
Yes	NO
2	PSI
Yes	NO
0000	Poor
Yes	(NO)
2	PSI
Yes	100
Yes	NO
	Yes Yes Accord Yes Z Yes Good Yes Yes

Discharge Pipin	g					
Pipe integrity in shed	600g	Poor				
Pipe integrity at catch basin	G600	Poor				
Pipe at catch basin clear?	Ves	No				
Pipe integrity at creek	Good	Poor				
Pipe at creek clear?	Yes	No				
Miscellaneous						
Shed integrity	Good	Poor				
Shed ventillation acceptable?	(es)	No				
Repairs/work needed?	Yes	6				
Spill evidence?	Yes	(NO)				
Electrical controls operational?	Yes	No				
Heaters operational?	Yes	No				
Vault integrity	Good	Poor				
Repairs needed to vault?	Yes	6				
Sampling						
Sampling performed?	Yes	No.				
Sampling event	Mnthly	Qtrly				
Post Carbon 3 sampled @						
Post Carbon 2 sampled @						
Post Carbon 1 sampled @						
Pre Carbon sampled @	1					
Inside/Outside Sump sampled @						
Recovery and Dispo	osal					
Pure DNAPL Recovery	-	Gallons				
DNAPL / Water Recovery	_	Gallons				
DNAPL drums onsite	-	Drums				
Spent carbon drums onsite	3	Drums				
PPE/Solids drums onsite	_	Drums				
Drums labeled?	Œs	No				
Drums in storage unit?	æ	No				
Club Vent System	n					
Fan Running?	Yes	(MO)				
Vac at sump enclosure?	Yes	No				

Down

Notes:

Totalizer:

Total Pumped:

Weather: 60 i light om			_
System Status (Arrival):	(Up)	Down	System Status (Departure):
Oil Water Separator	_		Discharge
High level shut-off operational?	(Yes/	No	Pipe integrity in shed
Red warning light operational?	Yes	No	Pipe integrity at catch basin
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?
Leaks present?	Yes	(No)	Pipe integrity at creek
Separator cover and seal integrity	(Good)	Poor	Pipe at creek clear?
Decant valve integrity	Good	Poor	Miscella
LNAPL in separator?	Yes	40	Shed integrity
Separator needs cleaning?	Yes	478	Shed ventillation acceptable
Separator cleaned?	Yes	NS	Repairs/work needed?
Transfer Pump and Pip	ing		Spill evidence?
Pump operational?	₹e3	No	Electrical controls operation
Pump integrity	Good	Poor	Heaters operational?
Flow meter operational?	Yes	No	Vault integrity
Transfer pump flow rate	1.17	GPM	Repairs needed to vault?
Filter 1 Pressure @ arrival (In/Out)	18	8	Samp
Filter 2 Pressure @ arrival(In/Out)	10	G	Sampling performed?
Filters changed?	Yes	10	Sampling event
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @
Filter 2 Pressure @ departure(In/Out)		- 1	Post Carbon 2 sampled @
Carbon Drums		7	Post Carbon 1 sampled @
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @
Primary carbon drum leaks?	Yes	(9)	Inside/Outside Sump sam
Primary carbon drum pressure	5	PSI	Recovery a
Primary removed for disposal?	Yes	Ng	Pure DNAPL Recovery
Secondary carbon drum integrity	6000	Poor	DNAPL / Water Recovery
Secondary carbon drum leaks?	Yes	100	DNAPL drums onsite
Secondarycarbon drum pressure	1	PSI	Spent carbon drums onsi
Secondary rotated to primary?	Yes	100	PPE/Solids drums onsite
Polishing carbon drum integrity	800d	Poor	Drums labeled?
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?
Polishing carbon drum pressure	1	PSI	Club Ve
Polishing rotated to secondary?	Yes	100	Fan Running?
New carbon polishing drum?	Yes	МЭ	Vac at sump enclosure?

System Status (Departure):	(nb)	Down
Discharge Piping		
Pipe integrity in shed	good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes/	No
Pipe integrity at creek	good	Poor
Pipe at creek clear?	(Yes,	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes/	No
Repairs/work needed?	Yes	100
Spill evidence?	Yes	1
Electrical controls operational?	Yes	No
Heaters operational?	(Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	NO)
Sampling		7.51
Sampling performed?	Yes	19
Sampling event	Mnthly	000 Oxfly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @	/	
Pre Carbon sampled @	1/	
Inside/Outside Sump sampled @		
Recovery and Dis	posal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	Yes	- CA C 1727 N 25
Drums in storage unit?	Yes	7 No
Club Vent Syst		
Fan Running?	Yes	No.
		-

47135.4

8981.8

Yes

Notes:

Technician:

Date:

Technician: IMV	126 East Niagara St				
Date: MYZ			Totalizer:	5410	4
Weather: Cloudy GD?		Total Pumped:	_ 69	4	
System Status (Arrival):	(A)	Down	System Status (Departure):		Down
Oil Water Separa	ator		Discharge Pi	ning	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	(Yes	No	Pipe integrity at catch basin	Good	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(Yes)	No

Oil Water Sepa	rato				_
High level shut-off operational?			es	l N	
Red warning light operational?			S	N	_
Separator vessel integrity		6		Po	_
Leaks present?		Ye		N	_
Separator cover and seal integrity	Separator cover and seal integrity		od	Pod	_
Decant valve integrity		Go		Pod	_
LNAPL in separator?		Ye		Ñ	90
Separator needs cleaning?		_	Yes		
Separator cleaned?		Ye		No	_
Transfer Pump and I	Pipin	g			
Pump operational?		(Yes	3	No	-
Pump integrity		600	di l	Poor	
Flow meter operational?		Ves	3	No	
Transfer pump flow rate	Transfer pump flow rate			GPM	
Filter 1 Pressure @ arrival (In/Out)	3	304		3	
Filter 2 Pressure @ arrival(In/Out)		301		4	
Filters changed?		Yes/		No	
Filter 1 Pressure @ departure (In/Out	1	7	1	4	-
Filter 2 Pressure @ departure(In/Out)		8	6	_	4
Carbon Drums		_	_		I
Primary carbon drum integrity	_	9 d	-	oor	I
Primary carbon drum leaks?	1	/es		AB.	ı
Primary carbon drum pressure	_	5		SI	
Primary removed for disposal?		es		ю	
Secondary carbon drum integrity		<u>od</u>		or	
Secondary carbon drum leaks?	Y	es	₹ N		
Secondarycarbon drum pressure	1	$\overline{}$	PS		
Secondary rotated to primary?	Ye	_	N		
Polishing carbon drum integrity	600		Pod		
Polishingcarbon drum leaks?	Ye	s	NO.		I
Polishing carbon drum pressure	/		PSI	_	ŀ
Polishing rotated to secondary?	Yes	_	0	\dashv	ŀ
New carbon polishing drum?	Yes		10		L
Notes:					

Discharge P Pipe integrity in shed		K		
- In the mitegrity in Siled		60	hod	Poo
o Pipe integrity at catch basin		60	\rightarrow	Poo
or Pipe at catch basin clear?		(Ye		No
Pipe integrity at creek		Gos		Poor
or Pipe at creek clear?		(Ye.	_	No
or Miscellaneo	us	,		
Shed integrity	T	600	á	Poor
Shed ventillation acceptable?		Yes	2	No
Repairs/work needed?	T	Yes		No
Spill evidence?		Yes		(No)
Electrical controls operational?	1	Yes		No
Heaters operational?		Yes		No
Vault integrity	10	Good		Poor
Repairs needed to vault?		Yes	(No)
Sampling				
Sampling performed?	-	Yes'	-	No
Sampling event	М	nthly	(0	(trly
Post Carbon 3 sampled @		-	10	35
Post Carbon 2 sampled @	-		-	_
Post Carbon 1 sampled @		_	-	-
Pre Carbon sampled @	-	- 1		45
Inside/Outside Sump sampled @				
Recovery and Dispo	sal			
Pure DNAPL Recovery	-	_	Gall	
DNAPL / Water Recovery	-		Gall	
DNAPL drums onsite	-	-	Dru	
Spent carbon drums onsite	3		Dru	
PPE/Solids drums onsite	_		Dru	_
Drums labeled?	(Va	_	No	
Drums in storage unit?	(Ye	8	No	,
Club Vent System				
Fan Running?	Yes	_	No	141
Vac at sump enclosure?	Yes	5	No	AN

NYSDEC - Gastown 126 East Niagara St

Technician: Totalizer: // 1/32.4

Date: 524 Total Pumped: 7528 gcm.

Weather: 501 T

System Status (Arrival): Up Down System Status (Departure): Up Down

011111	97	
Oil Water Separator		
High level shut-off operational?	(Sel	No
Red warning light operational?	YES,	No
Separator vessel integrity	6000	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(NO
Separator needs cleaning?	Yes	(M)
Separator cleaned?	Yes	(A)
Transfer Pump and Pip		
Pump operational?	(Yes)	No
Pump integrity	6000	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.24	GPM
Filter 1 Pressure @ arrival (In/Out)	18	7
Filter 2 Pressure @ arrival(In/Out)	10	4
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)	/	
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	8
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	SH
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	ND
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	ND
Polishing carbon drum integrity	600d	Poor
Polishingcarbon drum leaks?	Yes	000
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	Ma
New carbon polishing drum?	Yes	100

Discharge Pipin	g _	
Pipe integrity in shed	(000)	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	@	No
Pipe integrity at creek	Goød	Poor
Pipe at creek clear?	(Ye)	No
Miscellaneous		
Shed integrity	609d	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	M
Spill evidence?	Yes	(NO)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Aes)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	(NO)
Sampling event	Mnthly	Otrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @	/	
Inside/Outside Sump sampled @	17	
Recovery and Disp	osal	
Pure DNAPL Recovery		Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	(PE)	No
Drums in storage unit?	烟	No
Club Vent Syste	em	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

61632.4

NYSDEC - Gastown 126 East Niagara St

Technician: PZ			Totalizer:	256	51,0
Date: 5/3	1	***************************************	Total Pumped:		
Weather: Sound	650	h -	_		
Weather.	(3)		-	-	1
System Status (Arrival):	Up	Down	System Status (Departure):	Up	Dow
					_
Oil Water Separato	r	\	Discharge Pip		7 -
High level shut-off operational?	(Yes	No	Pipe integrity in shed	Good	X
Red warning light operational?	Yes	No	Pipe integrity at catch basin	Good	-
Separator vessel integrity	Good	Poer	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	(No	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	Good	Poor	Miscellaneou	s	
LNAPL in separator?	Yes	(No)	Shed integrity	(Good	Poor
Separator needs cleaning?	Yes	(No)	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	(No)	Repairs/work needed?	Yes	No
Transfer Pump and Pip	ing _		Spill evidence?	Yes	No
Pump operational?	(Yes	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.30	GPM	Repairs needed to vault?	Yes	No
Filter 1 Pressure @ arrival (In/Out)	42	4.5	Sampling		
Filter 2 Pressure @ arrival(In/Out)	30+	3.5	Sampling performed?	Yes	(No
Filters changed?	Yes	No	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)	13	7	Post Carbon 3 sampled @	^	1
Filter 2 Pressure @ departure(In/Out)	6	5.5	Post Carbon 2 sampled @		/
Carbon Drums	1		Post Carbon 1 sampled @		
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @		1
Primary carbon drum leaks?	Yes	(No)	Inside/Outside Sump sampled @		
Primary carbon drum pressure	4-5	PSI	Recovery and Disp	osal	- 1
Primary removed for disposal?	Yes	No	Pure DNAPL Recovery	0	Gallons
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	0	Gallons
secondary carbon drum leaks?	Yes	(NO	DNAPL drums onsite		Drums
econdarycarbon drum pressure		PSI	Spent carbon drums onsite	3	Drums
econdary rotated to primary?	Yes	(No)	PPE/Solids drums onsite	0	Drums
olishing carbon drum integrity	(Good)	Poor	Drums labeled?	(Yes)	No
olishingcarbon drum leaks?	Yes	(No)	Drums in storage unit?	Yes	No
olishing carbon drum pressure	0	PSI	Club Vent System		
olishing rotated to secondary?	Yes	NO	Fan Running?	(Yes)	No
ew carbon polishing drum?	Yes	(No.	Vac at sump enclosure?	Yes	No
otes: 4 filters Changed Swap OP and	. ST:	1	was Pumping Slow,		

200

23

	NYSDEC	- Gastown 12	26 East Niagara St	
Technician:	_ wl		Totalizer:	71725.5
Date:	4719		Total Pumped:	8 4164.5
Weather:	Sumy 700		_	
System Statu	ıs (Arrival):	Up Down	System Status (Departure):	(Up) Down

	_	
Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	Ves	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(NO)
Separator cover and seal integrity	(Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	ND
Separator needs cleaning?	Yes	NO
Separator cleaned?	Yes	NO
Transfer Pump and Pipi	ing	
Pump operational?	Yes	No
Pump integrity	6000	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.17	GPM
Filter 1 Pressure @ arrival (In/Out)	15	7
Filter 2 Pressure @ arrival(In/Out)	G	c
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums	16	6
Primary carbon drum integrity	Good	
Primary carbon drum leaks?	Yes	(Ng
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	CH9
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	9
Secondarycarbon drum pressure	1	PSI
Secondary rotated to primary?	Yes	10
Polishing carbon drum integrity	Good	
Polishingcarbon drum leaks?	Yes	(%)
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	(Ng)
New carbon polishing drum?	Yes	44

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(es)	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous	0	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(N)
Electrical controls operational?	Yes	No
Heaters operational?	(Yes)	No
Vault integrity	600 0	Poor
Repairs needed to vault?	Yes	(vo)
Sampling		
Sampling performed?	Yes	NO.
Sampling event	Mnthly	Qtsk
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @	1/	
Recovery and Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	Ne	No
Club Vent Syste	em	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Notes:

Filter 2 big blue filters changed.



Technician:	- Last Magara St	
- 1000	Totalizer:	75178.4
Date: 6 13 18	Total Pumped:	711579
Weather: Park 6 53		39JA. 1

System Status (Arrival):

Up	Down	System Status (Departure):
		/ (Deputare).

7	
/ Un I	Down

Oil Water Separa	tor		
High level shut-off operational?		700	I M
Red warning light operational?		(es)	No
Separator vessel integrity			No.
Leaks present?	_	ood es	_
Separator cover and seal integrity			Poo
Decant valve integrity		Good	
LNAPL in separator?	_	es	Poo
Separator needs cleaning?	_	es es	
Separator cleaned?	_	es	100
Transfer Pump and P	0.000	-3	- NU
Pump operational?	Ye	2	No
Pump integrity		og)	Poor
Flow meter operational?	(Ye		No
Transfer pump flow rate 1,42			GPM
Filter 1 Pressure @ arrival (In/Out)	_	40	
Filter 2 Pressure @ arrival(In/Out)		\dashv	3
Filters changed?		3	No
Filter 1 Pressure @ departure (In/Out)		7	(
Filter 2 Pressure @ departure(In/Out)	5	5	
Carbon Drums			
Primary carbon drum integrity	800	a	Poor
Primary carbon drum leaks?	Yes		B
Primary carbon drum pressure	4		PSI
Primary removed for disposal?	Yes		®
Secondary carbon drum integrity	Good		Poor
Secondary carbon drum leaks?	Yes		(M)
Secondarycarbon drum pressure	2		PSI
Secondary rotated to primary?	Yes		NO
Polishing carbon drum integrity	Good	P	oor
Polishingcarbon drum leaks?	Yes	1	VO
Polishing carbon drum pressure	1	F	PSI
olishing rotated to secondary?	Yes	1	10
lew carbon polishing drum?	Yes	X	ro)
ntes.		_	

			_	_
_	Discharge Pi			
	Pipe integrity in shed	Go	od	Po
	Pipe integrity at catch basin	God	ogP	Pod
	Pipe at catch basin clear?	Xe	3	No
	Pipe integrity at creek	Goo	ď	Poo
ı	Pipe at creek clear?	Yes	2	No
	Miscellaneou	IS		
	Shed integrity	600	d	Poor
	Shed ventillation acceptable?	Yes	7	No
	Repairs/work needed?	Yes		M
	Spill evidence?	Yes	\top	8
	Electrical controls operational?	Yes		No
	Heaters operational?	Yes		No
	Vault integrity	Good		Poor
	Repairs needed to vault?	Yes	1	No
	Sampling			
I	Sampling performed?	Yes		(No)
	Sampling event	Mnthly		Otriy
H	Post Carbon 3 sampled @		Z	
_	Post Carbon 2 sampled @			
P	ost Carbon 1 sampled @			
P	re Carbon sampled @			
Ir	side/Outside Sump sampled @			
	Recovery and Dispo	sal		
)	Pure DNAPL Recovery	_	Ga	llons
	NAPL / Water Recovery	-	Ga	llons
)	NAPL drums onsite	-	Dr	rums
p	ent carbon drums onsite	3	_	ums
	PE/Solids drums onsite	-	Dr	ums
r	rums labeled?	Yes		No
	rums in storage unit?	Yes	_	No
	Club Vent System			
	n Running?	Yes	,	Vo
	c at sump enclosure?	Yes		VO Vo

Technician:	MIS	Totalizer:	79784,5
Date:	62119	Total Pumped:	4059.Z
Weather:	Suny Zoi		

System Status (Arrival):

-		
(Up)	Down	System Status (Departure):

()	
(Up)	Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	Good)	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	GoogP	Poor
Decant valve integrity	Goog	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	(M)
Separator cleaned?	Yes	OW
Transfer Pump and Pipi	ng	
Pump operational?	(Yes)	No
Pump integrity	6000	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	134	GPM
Filter 1 Pressure @ arrival (In/Out)	57	2
Filter 2 Pressure @ arrival(In/Out)	60	D
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	15	6
Filter 2 Pressure @ departure(In/Out)	6	6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	100
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	40
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	60
Secondarycarbon drum pressure		PSI
Secondary rotated to primary?	Yes	(0)
Polishing carbon drum integrity	© ood	Poor
Polishingcarbon drum leaks?	Yes	Ne
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	NO

Discharge Pipir	ig _	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous	5	
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	(de)
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	NO
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	1130	
Post Carbon 1 sampled @		
Pre Carbon sampled @	1140	
Inside/Outside Sump sampled @	1	
Recovery and Dis	posal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent Syst		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

	NYSDE	🖁 - Gastown 1	26 East Niagara St	
Technician:	2. 1	· C ·	Totalizer:	82528.9
Date: 6	124/19		Total Pumped:	2,744.4
Weather:	70° over	cast_	<u>-</u>	
System Status (Arri	val):	Up Down	System Status (Departure):	Up Down
	Oil Water Separat	or	Discharge	Piping

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	(Good)	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(PN)
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pipi	ing _	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1,41	GPM
Filter 1 Pressure @ arrival (In/Out)	15	7
Filter 2 Pressure @ arrival(In/Out)	15	2
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	15	7
Filter 2 Pressure @ departure(In/Out)	15	7
Carbon Drums	0	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure		PSL_
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No)
Polishing carbon drum pressure	0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Pipi	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneou	s	
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	(No)
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	MO)
Sampling		
Sampling performed?	Yes	(No
Sampling event	Mothly	Qtrly
Post Carbon 3 sampled @		1
Post Carbon 2 sampled @	X	-
Post Carbon 1 sampled @		
Pre Carbon sampled @		1
Inside/Outside Sump sampled @		
Recovery and Disp	osal	
Pure DNAPL Recovery	Tace	Gallons
DNAPL / Water Recovery	Trace	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent Syste	m	.,,•
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

NYSDEC - Gastown 126 East Niagara St

Technician:

Date:

Totalizer:

Total Pumped:

Total Pumpe

System Status (Arrivar).	COP	DOWII
Oil Water Separator	-	
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	(Yes)	No
Separator cleaned?	Yes	(No)
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	0.0	GPM
Filter 1 Pressure @ arrival (In/Out)	6	0
Filter 2 Pressure @ arrival(In/Out)	0	0
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	10	32
Filter 2 Pressure @ departure(In/Out)	22	012
Carbon Drums	0	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2.5	PSI
Primary removed for disposal?	Yes	(No)
secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure		PSI
secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	/Gogd	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	.5	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No)

Discharge Piping	0	
Pipe integrity in shed	(Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous	5	
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(NO)
Spill evidence?	Yes	(No)
Electrical controls operational?	Yes	No
Heaters operational?	(Yes)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No)
Sampling		0
Sampling performed?	Yes	No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @	- 1	1
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @	/	
Inside/Outside Sump sampled @		1
Recovery and Disp	osal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	6	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	Yes	No
Drums in storage unit?	(Nes')	No
Club Vent Syste		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

	(1) 17 00-		
Technician:	Petel Zaffam	Totalizer:	92609.

Date: 7/12/19 Total Pumped: 2/04.4

Weather: 046045+ 756

A Control of the cont

System Status (Arrival):	(Up	Down	Sy

System Status (De	arture):
-------------------	----------

(Up)	Down

Oil Water Separato	r	
High level shut-off operational?	(Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(No)
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	(No)
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.51	GPM
Filter 1 Pressure @ arrival (In/Out)	9	3
Filter 2 Pressure @ arrival(In/Out)	4	3
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	9	3
Filter 2 Pressure @ departure(In/Out)	4	2
Carbon Drums	-	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure		PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	0	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	(No)

Discharge Pipir	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	(No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	(Yes)	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	1200	
Post Carbon 1 sampled @		
Pre Carbon sampled @	1215	
Inside/Outside Sump sampled @	-	
Recovery and Dispo	osal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	C	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	Yes	No
Drums in storage unit?	(Yes)	No
Club Vent System	1	
an Running?	Yes	No
/ac at sump enclosure?	Yes	No.

Technician:	PC	Totalizer:	93612.7
Date:	7-18-19	Total Pumped:	1002.8
Weather:	800 Clear		1002.5

System Status (Arrival):

Up	Down	5

System Status (Departure):

(Up)	Down
------	------

Oil Water Separate	or	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	
Leaks present?	Yes	No
Separator cover and seal integrity	Good	_
Decant valve integrity	Good	
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pi	oing _	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.52	GPM
Filter 1 Pressure @ arrival (In/Out)	7517	5
Filter 2 Pressure @ arrival(In/Out)	7	4_
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	17	5
Filter 2 Pressure @ departure(In/Out)	7	4
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	(NO)
secondary carbon drum integrity	Good	Poor
secondary carbon drum leaks?	Yes	No
econdarycarbon drum pressure	1.5	PSI
econdary rotated to primary?	Yes	No
olishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	1	PSI
olishing rotated to secondary?	Yes	No
ew carbon polishing drum?	Yes	(No)

Discharge Pipir	ng	
Pipe integrity in shed	Good	Poo
Pipe integrity at catch basin	6000	
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poo
Pipe at creek clear?	/Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Nes	No
Heaters operational?	Ves	No
Vault integrity 80		Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dispo	sal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	0_	Drums
Prums labeled?	Yes	No
Prums in storage unit?	Yes	No
Club Vent System	1	
an Running?	Nes	No
ac at sump enclosure?	Yes	No_

rechnician:MYL			Totalizer:	2508.	D
Date: 7/24/19			Total Pumped:	159	5.3
Weather: Juny 200				10.	
System Status (Arrival):	(Up)	Down	System Status (Departure):	(UP)	Dow
Oil Water Separato			Discharge Pipin	g	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	G(00)	Poo
Red warning light operational?	Yes	No	Pipe integrity at catch basin	Good	Poo
Separator vessel integrity	(500d)	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	100	Pipe integrity at creek	Good	Poo
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	yes	No
Decant valve integrity	Good	Poor	Miscellaneous		
LNAPL in separator?	Yes	No	Shed integrity	600¢	Poor
Separator needs cleaning?	Yes	100	Shed ventillation acceptable?	Res	No
Separator cleaned?	Yes	NO	Repairs/work needed?	Yes	10
Transfer Pump and Pip			Spill evidence?	Yes	No
Pump operational?	(es)	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	(Tes	No
Flow meter operational?	(Yes)	No	Vault integrity	G000	Poor
Transfer pump flow rate	1,40	GPM	Repairs needed to vault?	Yes	No
Filter 1 Pressure @ arrival (In/Out)		Sampling			
Filter 2 Pressure @ arrival(In/Out)	9	5	Sampling performed?	Yes	(Ng)
Filters changed?	Yes	No	Sampling event	Mnthly	atrly
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @		
Carbon Drums			Post Carbon 1 sampled @		
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @	0	
Primary carbon drum leaks?	Yes	NO	Inside/Outside Sump sampled @		
Primary carbon drum pressure	3	PSI	Recovery and Dispo	sal	
Primary removed for disposal?	Yes	NO	Pure DNAPL Recovery	_	Gallon
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	_	Gallon
Secondary carbon drum leaks?	Yes	Ø	DNAPL drums onsite	1 *	Drum
Secondarycarbon drum pressure		PSI	Spent carbon drums onsite	3	Drum
Secondary rotated to primary?	Yes	100	PPE/Solids drums onsite	0	Drum
Polishing carbon drum integrity	Good	Poor	Drums labeled?	(Yes)	No
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?	(Yes)	No
Polishing carbon drum pressure	,	PSI	Club Vent System		11.05
Polishing rotated to secondary?	Yes	No	Fan Running?	(Yes'	No
law sashan polishing drum?	Voc	No	Vac at sump andlesure?	<u> </u>	

Notes:

X DNAPL drun showed or orisit shere

Pul is shed for Storge (labeled Metant Tuel)

T	own 120 Last Wagara St	
Technician:MK	Totalizer:	904205
Date: 7 31 19		1003
Weather: Sum 70 i	Total Pumped:	119 7,5

System Status (Arrival):

(Up)	Down	System Status (Departure):

Down

Up

		Discharge Pipin	g	
Yes	No	Pipe integrity in shed	Good	Poor
(Tes)	No		Good	Poor
Good	Poor			No
Yes	(No)			Poor
	Poor			No
	Poor		1	
	W)		(Good)	Poor
- ANNELS III				No
Yes	250			(10)
ing			107 and 1	8
Yes	No	and the second s	A 200 A	No
	Poor			No
	No			Poor
	GPM		507	(D)
	5			40
l١			Yes	(O)
Yes	(No.		0.0000.000	Otrly
			Iviliality	Girly
				/
Good	Poor	Pre Carbon sampled @	/	
Yes	(No)		/	
3	PSI		osal	
Yes	No			Gallons
Good	Poor		_	Gallons
Yes	ÓW		1	Drums
1	PSI			Drums
Yes	140		_	Drums
Good	Poor		Nes	No
Yes	EN.			No
1	PSI			,,,,
Yes			241 475	No
EL PROPERTIE			-	No
	Yes	Yes No	Pipe integrity in shed Pipe integrity at catch basin Pipe at catch basin clear? Pipe at catch basin clear? Pipe at creek Pipe at catch basin Pipe integrity at creek Pipe at catch basin Pipe integrity at creek Pipe at creek Pipe at creek Pipe integrity at creek Pipe at creek Pipe integrity Pipe integrity at creek Pipe at creek Pipe at creek Pipe integrity at creek Pipe at creek Pipe integrity Pipe integrity at creek Pipe at creek Pipe integrity at creek Pipe at creek Pipe at catch basin Pipe integrity at creek Pipe at catch basin Pipe integrity at creek Pipe at catch basin Pipe integrity Shed in	Pipe integrity in shed Pipe integrity at catch basin Pipe at catch basin clear? Pipe at catch basin clear? Pipe integrity at creek Pipe at creek clear? Pipe at catch basin clear? Pipe at creek clear? Pipe integrity at catch basin clear? Pipe at catch basin clear? Pipe integrity at catch basin clear? Pipe at creek clear? Pipe integrity at catch basin clear? Pes No Miscellaneous Shed integrity at catch basin clear? Pes Spill at creek clear? Pes Spill at creek clear? Pes Sampling cond. Poor Pes No Bell at creek clear? Pes Sampling cond. Poor Pes Carbon 3 sampled @ Post Carbon 3 sampled @ Post Carbon 3 sampled @ Post Carbon 1 sampled @ Post Carbon 1 sampled @ Post Carbon 2 sampled @ Post Carbon 3 sampled @ Post Carbon 1 sampled @ Post Carbon 3 sampled @

Technician:	MR	Totalizer:	7351.8
Date:	8719	Total Pumped:	946.3
Weather:	Kai 701		

Down

System Status (Departure):

System Status (Arrival):	COPY
Oil Water Se	parator

Oil Water Separator		
High level shut-off operational?	(fes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	6000	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	1/9
Separator cleaned?	Yes	100
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	6 000	Poor
Flow meter operational?	(Yes	No
Transfer pump flow rate	1.43	GPM
Filter 1 Pressure @ arrival (In/Out)	15	C
Filter 2 Pressure @ arrival(In/Out)	7	5
Filters changed?	Yes	(NO)
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	B
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Goog.	Poor
Secondary carbon drum leaks?	Yes	Ø
Secondarycarbon drum pressure	l	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	6 00d	Poor
Polishingcarbon drum leaks?	Yes	ND N
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	ØИ
New carbon polishing drum?	Yes	Ø

		,	
Discharge Piping			
Pipe integrity in shed	Good)	Poor	
Pipe integrity at catch basin	GOOD	Poor	
Pipe at catch basin clear?	Yes	No	
Pipe integrity at creek	Good	Poor	
Pipe at creek clear?	Yes	No	
Miscellaneous			
Shed integrity	Good	Poor	
Shed ventillation acceptable?	(es)	No	
Repairs/work needed?	Yes	6	
Spill evidence?	Yes	6	
Electrical controls operational?	Yes	No	
Heaters operational?	Yes	No	1
Vault integrity	ලිංගම	Poor	ľ
Repairs needed to vault?	Yes	3	ı
Sampling			ı
Sampling performed?	Yes3	No	ı
Sampling event	Mnthly	(Qtrly)	
Post Carbon 3 sampled @	_	-	ı
Post Carbon 2 sampled @	-	1515	
Post Carbon 1 sampled @	-	1	ı
Pre Carbon sampled @	J	1530	ı
Inside/Outside Sump sampled @	-	-	ı
Recovery and Disp	osal		ı
Pure DNAPL Recovery	^	Gallons	l
DNAPL / Water Recovery	-	Gallons	
DNAPL drums onsite	1	Drums	ļ
Spent carbon drums onsite	3	Drums	l
PPE/Solids drums onsite	-	Drums	l
Drums labeled?	(Yes	No	1
Drums in storage unit?	Yes	No	l
Club Vent Syste			1
Fan Running?	(Yes	No	1
Vac at sump enclosure?	Yes	No	1

Down

NYSDEC - Gastown 126 East Magara St Technician: Par Colern Totalizer: Date: **Total Pumped:** Weather: System Status (Arrival): Down System Status (Departure): Down Oil Water Separator **Discharge Piping** High level shut-off operational? No Pipe integrity in shed (Good Poor Red warning light operational? Yes No Pipe integrity at catch basin Good Poor Separator vessel integrity Good Poor Pipe at catch basin clear? (Yes) No Leaks present? Yes NO Pipe integrity at creek Good Poor Separator cover and seal integrity Bood Poor Pipe at creek clear? Yes No Decant valve integrity Miscellaneous Poor Good LNAPL in separator? Yes No Poor Shed integrity Good Separator needs cleaning? Nes/ No Shed ventillation acceptable? Yes No Separator cleaned? Yes No Repairs/work needed? (No Yes **Transfer Pump and Piping** Spill evidence? Yes No Pump operational? Yes No Electrical controls operational? Yes/ No Pump integrity Good Poor Heaters operational? (Yes No Flow meter operational? Yes Vault integrity (Good No Poor Transfer pump flow rate **GPM** Repairs needed to vault? Yes (No) 1.43 Filter 1 Pressure @ arrival (In/Out) Sampling Filter 2 Pressure @ arrival(In/Out) Sampling performed? (No Yes No Filters changed? Yes Sampling event Mnthly Qtrly 0 Filter 1 Pressure @ departure (In/Out) Post Carbon 3 sampled @ Filter 2 Pressure @ departure(In/Out) Post Carbon 2 sampled @ Post Carbon 1 sampled @ **Carbon Drums** Good Poor Pre Carbon sampled @ Primary carbon drum integrity (No Primary carbon drum leaks? Yes Inside/Outside Sump sampled @ 4 PSI **Recovery and Disposal** Primary carbon drum pressure No Yes Pure DNAPL Recovery Primary removed for disposal? Gallons Good Poor DNAPL / Water Recovery Secondary carbon drum integrity Gallons No Secondary carbon drum leaks? Yes DNAPL drums onsite Drums .5 **PSI** Secondarycarbon drum pressure Spent carbon drums onsite Drums No Secondary rotated to primary? Yes PPE/Solids drums onsite Drums Good Poor Drums labeled? Polishing carbon drum integrity Yes No No Yes Drums in storage unit? Polishingcarbon drum leaks? Yes No 1.5 PSI Polishing carbon drum pressure **Club Vent System** No

Yes

Yes

No

Fan Running?

Vac at sump enclosure?

Yes

Yes

No

No

Notes:

Polishing rotated to secondary?

New carbon polishing drum?

Notes:

Date: 8/21/19			Total Pumped:	348	1
Weather: Sunny 80%				341	
System Status (Arrival):	(Up)	Down	System Status (Departure):	(Up)	Down
Oil Water Separator			Discharge Piping	2	
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	Yes	No	Pipe integrity at catch basin	Good	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(Yes)	No
Leaks present?	Yes	No	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	6000	Poor	Miscellaneous		
LNAPL in separator?	Yes	(N)	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	Na Na	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	NO	Repairs/work needed?	Yes	(ON)
Transfer Pump and Pip	ing		Spill evidence?	Yes	(9)
Pump operational?	(Yes)	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.40	GPM	Repairs needed to vault?	Yes	NO
Filter 1 Pressure @ arrival (In/Out)	18	5	Sampling		
Filter 2 Pressure @ arrival(In/Out)	10	4	Sampling performed?	Yes	No
Filters changed?	Yes	(MD)	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)		170	Post Carbon 3 sampled @		/
Filter 2 Pressure @ departure(In/Out)	91.		Post Carbon 2 sampled @		
Carbon Drums	7	id	Post Carbon 1 sampled @		
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @		
Primary carbon drum leaks?	Yes	₩	Inside/Outside Sump sampled @	-	1
Primary carbon drum pressure	3	PSI	Recovery and Dispo	osal	
Primary removed for disposal?	Yes	(No)	Pure DNAPL Recovery	_	Gallon
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	_	Gallon
Secondary carbon drum leaks?	Yes	M	DNAPL drums onsite	1	Drums
Secondarycarbon drum pressure	V.	PSI	Spent carbon drums onsite	3	Drums
Secondary rotated to primary?	Yes	100	PPE/Solids drums onsite	-	Drums
Polishing carbon drum integrity	Good,	Poor	Drums labeled?	Yes	No
Polishingcarbon drum leaks?	Yes	®	Drums in storage unit?	Yes	No
Polishing carbon drum pressure		PSI	Club Vent System	n	
Polishing rotated to secondary?	Yes	10	Fan Running?	Yes	No
New carbon polishing drum?	Yes	Nes	Vac at sump enclosure?	(Yes)	No

Vac at sump enclosure?

NISDEC	- Gasto	VVII 12	LO LUGITIMO		
Technician: MV			Totalizer:	8308	
Date: 826 G			Total Pumped:	632	3
Weather: day 702			_		
System Status (Arrival):	(qp)	Down	System Status (Departure):	Up	Down
Oil Water Separato	or		Discharge Pipi	ng	
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	Yeş	No	Pipe integrity at catch basin	€00g)	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(Yes)	No
Leaks present?	Yes	100	Pipe integrity at creek	6000	Poor
Separator cover and seal integrity	Good	Poor	Pine at creek clear?	(Ves 2	No

separator vessel integrity	Good	Poor
Leaks present?	Yes	1
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	Na
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	NO
Transfer Pump and Pip	oing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	148	GPM
Filter 1 Pressure @ arrival (In/Out)	20	3
Filter 2 Pressure @ arrival(In/Out)	12	4
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Ou	t)	
Filter 2 Pressure @ departure(In/Out	1)	
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	100
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	(No)
0 1 1 1 1 1 1	600	Poor

Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	M)
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	6000	Poor
Secondary carbon drum leaks?	Yes	(A)
Secondarycarbon drum pressure	1.5	PSI
Secondary rotated to primary?	Yes	MO.
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	KID
Polishing carbon drum pressure	l	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	100

10000 1001		
Discharge Pi	ping	
ipe integrity in shed	Good	Poor
ipe integrity at catch basin	(cood)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	6000	Poor
Pipe at creek clear?	(Yes)	No
Miscellane	ous	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	100
Spill evidence?	Yes	®
Electrical controls operationa		No
Heaters operational?	Ves	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	69
Sampli	ng	
Sampling performed?	Yes	(No)
Sampling event	Mnthl	y Oxfly
Post Carbon 3 sampled @		Y
Post Carbon 2 sampled @	1	/
Post Carbon 1 sampled @		
Pre Carbon sampled @	/	
Inside/Outside Sump samp		
Recovery an	d Disposal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	~	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite		- Drums
Drums labeled?	(Ye	
Drums in storage unit?	(Ye	s) No
	nt System	<u> </u>
Fan Running?	(Ye	
Vac at sump enclosure?	Ye	es No

Technician:	PC	Totalizer:	113280
Date:	9/4/19	Total Pumped:	4971
Weather:	750 Suny		

System Status (Arrival):

Up	Down
----	------

System Status (Departure):

OP	Down

Oil Water Separate	or	
High level shut-off operational?	Yes	No
Red warning light operational?	(¥es	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	NO
Separator cover and seal integrity	Good	
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	(NO
Separator cleaned?	Yes	No
Transfer Pump and Pig		
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.31	GPM
Filter 1 Pressure @ arrival (In/Out)	23	5
Filter 2 Pressure @ arrival(In/Out)	14	4
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	1.3123	5
Filter 2 Pressure @ departure(In/Out)	14	4
Carbon Drums		
Primary carbon drum integrity	600d	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	1.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	NO
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	(No)

Discharge Pi	ping	
Pipe integrity in shed	Goo	d Poo
Pipe integrity at catch basin	(600	D Poo
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	
Pipe at creek clear?	Yes) No
Miscellaneo	us	
Shed integrity	(G600	Poo
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	(No
Electrical controls operational?	Yes	No
Heaters operational?	(Yes)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
ost Carbon 3 sampled @	VI.	
ost Carbon 2 sampled @		
ost Carbon 1 sampled @		-
re Carbon sampled @		
side/Outside Sump sampled @		
Recovery and Disp	osal	
ure DNAPL Recovery	-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite	91	Drums
ent carbon drums onsite	3	Drums
E/Solids drums onsite		Drums
ums labeled?	Yes	No
ums in storage unit?	Mes	No
Club Vent System		1
n Running?	Yes	No
c at sump enclosure?	Yes	No

Notes:

v sig

Technician:	1^	1.K		Totalizer:	115881
Date:	91	1/19		Total Pumped:	2601
Weather:	Suny	80%			
System Status (Arr	rival):		Up Down	System Status (Departure):	(Up) Down

(Yes)	No
(Yes)	No
Good	Poor
Yes	(No
Good	Poor
Good	Poor
Yes	100
Yes	1
Yes	100
ng	
Yes	No
Good	Poor
(Yes,	No
147	GPM
21	4
13	4_
Yes	(Ne
Good	Poor
Yes	Ø
3	PSL
Yes	No
6000	Poor
Yes	(40)
2	PSI
Yes	9
Good	Poor
Yes	6
1	PSI
Yes	(a)
Yes	No
	Yes Good Yes Yes Yes Yes Yes Yes Yes Yes Yes

Discharge Piping	3	
Pipe integrity in shed	(Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	NO
Spill evidence?	Yes	(Nos
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(DD)
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @)
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @	/	
Inside/Outside Sump sampled @	/	
Recovery and Dispo	sal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	~	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	(es	No
Drums in storage unit?	(es	No
Club Vent System	n	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Wide Castown 120 East Magara St						
Technician:	ML.			Totalizer: 2	1639	
Date:	9/18/6			Total Pumped:	575	8
Weather:	Jun 50197	0.		_		
System Status	(Arrival):	Ор	Down	System Status (Departure):	Up.	Down
	Oil Water Separato	r		Discharge Pipir	ng 💮	
High level shu	t-off operational?	(Yes	No	Pipe integrity in shed	Good	Poor
	ight operational?	Tes	No	Pipe integrity at catch basin	G600	Poor
Separator ves	sel integrity	Good	Poor	Pipe at catch basin clear?	Yes	No

Oil Water Separator			
High level shut-off operational?	(Yes	No	
Red warning light operational?	Tes	No	
Separator vessel integrity	Good	Poor	
Leaks present?	Yes	1/0	
Separator cover and seal integrity	Good	Poor	
Decant valve integrity	Good	Poor	
LNAPL in separator?	Yes	®	
Separator needs cleaning?	Yes	NZ)	
Separator cleaned?	Yes	₩	
Transfer Pump and Pipi			
Pump operational?	Ke)	No	
Pump integrity	Good	Poor	
Flow meter operational?	(Yeş	No	
Transfer pump flow rate	1.45	GPM	
Filter 1 Pressure @ arrival (In/Out)	22	5	
Filter 2 Pressure @ arrival(In/Out)	17	5	
Filters changed?	Yes	No	
Filter 1 Pressure @ departure (In/Out)			
Filter 2 Pressure @ departure(In/Out)			
Carbon Drums			
Primary carbon drum integrity	€ 000€	Poor	
Primary carbon drum leaks?	Yes	6	
Primary carbon drum pressure	2	PSI	
Primary removed for disposal?	Yes	Ø	
Secondary carbon drum integrity	(00d)	Poor	
Secondary carbon drum leaks?	Yes	100	
Secondarycarbon drum pressure	1.5	PSI	
Secondary rotated to primary?	Yes	(O)	
Polishing carbon drum integrity	G666	Poor	
Polishingcarbon drum leaks?	Yes	140	
Polishing carbon drum pressure	1	PSI	
Polishing rotated to secondary?	Yes	NO NO	
New carbon polishing drum?	Yes	NO	

Discharge Piping Pipe integrity in shed Pipe integrity at catch basin Pipe at catch basin clear? Pipe integrity at creek	Good Good Good Good	Poor Poor No
Pipe integrity at catch basin Pipe at catch basin clear? Pipe integrity at creek	Good Good	Poor
Pipe at catch basin clear? Pipe integrity at creek	(Ves Good	10,750
Pipe at catch basin clear? Pipe integrity at creek	Good	No
	Good	
Ding at arook alas-2	Vad	Poor
Pipe at creek clear?	(res /	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(es	No
Repairs/work needed?	Yes	80
Spill evidence?	Yes	NO
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	600g	Poor
Repairs needed to vault?	Yes	NO
Sampling		
Sampling performed?	Yes	(Ng)
Sampling event	Mnthly	Otrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @	/	
Inside/Outside Sump sampled @		
Recovery and Dispos	sal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	√ S	No
Drums in storage unit?	(es	No
Club Vent System	<u> </u>	
Fan Running?	(es)	No
Vac at sump enclosure?	Yes	NØ A

Technician:	W	R	, TODEC GUSTO	Totalizer:	124524
Date:	9	15	19	Total Pumped:	2885
Weather:	Su	m,	70'1		

No

No

Poor

(Yes)

Good

System Status (Arrival):

High level shut-off operational?

Red warning light operational?

Separator vessel integrity

Up	Down	System Status (Departure):

Disabassa Disab	1	
Discharge Pipir	-	-
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(es)	No
Pipe integrity at creek	6000	Poor
Pipe at creek clear?	63	No
Miscellaneous	s	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	
Spill evidence?	Yes	(0)
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	No
Vault integrity	6009	Poor
Repairs needed to vault?	Yes	9
Sampling		
Sampling performed?	(es)	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @	1	
Post Carbon 2 sampled @	1400	ALC:
Post Carbon 1 sampled @	1-445	
Pre Carbon sampled @	1415	
Inside/Outside Sump sampled @		
Recovery and Disp	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Ves	No
Drums in storage unit?	æ	No
Club Vent Syste	3,000	1
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No
vac at sump enclosurer	162	INO

Down

Leaks present?	Yes	6
Separator cover and seal integrity	6000	Poor
Decant valve integrity	8000	Poor
LNAPL in separator?	Yes	₩
Separator needs cleaning?	Yes	169
Separator cleaned?	Yes	1
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.86	GPM
Filter 1 Pressure @ arrival (In/Out)	14	7
Filter 2 Pressure @ arrival(In/Out)	5	5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	14	3
Filter 2 Pressure @ departure(In/Out)	18	4
Carbon Drums	1	
Primary carbon drum integrity	Goog	Poor
Primary carbon drum leaks?	Yes	(B)
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	6
Secondary carbon drum integrity	609	Poor
Secondary carbon drum leaks?	Yes	0
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	600B	Poor
Polishingcarbon drum leaks?	Yes	10
Polishing carbon drum pressure	1.5	PSI
Polishing rotated to secondary?	Yes	(1g
New carbon polishing drum?	Yes	M

Oil Water Separator

NYSD Technician:	EC - Gasto	own 1	26 East Niagara St Totalizer:	31030	
Date: 10/2			Total Pumped:	65	06
Weather: Widnesh			-		
System Status (Arrival):	(Up,	Down	System Status (Departure):	(PP)	Down
Oil Water Sepa	arator		Discharge Pip	ing	
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	(Ye)	No	Pipe integrity at catch basin	G(60g)	Poor
Separator vessel integrity	Goed	Poor	Pipe at catch basin clear?	(eg)	No
Leaks present?	Yes	6	Pipe integrity at creek	Good	Poor
Separator cover and seal integrit	y Good	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	Good	Poor	Miscellaneou	IS	
LNAPL in separator?	Yes	NG	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	148	Shed ventillation acceptable?	6	No
Separator cleaned?	Yes	(No	Repairs/work needed?	Yes	1
Transfer Pump a	nd Piping		Spill evidence?	Yes	160
Pump operational?	Yes	No	Electrical controls operational?	Yesi	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Œŝ	No	Vault integrity	6000	Poor
Transfer pump flow rate	1.61	GPM	Repairs needed to vault?	Yes	(3)
Filter 1 Pressure @ arrival (In/Ou			Sampling		

(No)/ Otrly

Gallons Gallons Drums Drums Drums

> No No

No

No

(es	No	Vault integrity	Good	
161	GPM	Repairs needed to vault?	Yes	
17	7	Sampling		
8	Ź	Sampling performed?	Yes	
Yes	No	Sampling event	Mnthly	
		Post Carbon 3 sampled @		
		Post Carbon 2 sampled @		1
		Post Carbon 1 sampled @		
600d	Poor	Pre Carbon sampled @		
Yes	100	Inside/Outside Sump sampled @		
4	PSI	Recovery and Dispo	osal	
Yes	100	Pure DNAPL Recovery	-	
GOOD	Poor	DNAPL / Water Recovery	7	
Yes	₩.	DNAPL drums onsite	1	-
2	PSI	Spent carbon drums onsite	3	-
Yes	No	PPE/Solids drums onsite	-	
Good	Poor	Drums labeled?	_	_
Yes	MD	Drums in storage unit?	Yes	
1	PSI	Club Vent System		
Yes	6	Fan Running?	-	_
Yes	(NO)	Vac at sump enclosure?	Yes	
	Yes Yes Yes Yes Yes Good Yes Yes Yes Yes Yes	Yes No Poor Yes No Yes No Poor Yes No Yes No Poor Yes No Yes No	Repairs needed to vault? Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Pure DNAPL Recovery And Disposite Pure DNAPL Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite PPE/Solids drums onsite Drums labeled? Pres No Por Por Por Por Por Por Por Por Por Po	Repairs needed to vault? Sampling Sampling Performed? Yes No Sampling performed? Yes Sampling Yes Monthly Post Carbon 3 sampled @ Post Carbon 1 sampled @ Inside/Outside Sump sampled @ Inside/Outsid

Technician: MX		Totalizer:	37978
Date: 10/9/19		Total Pumped:	6948
Weather: 5mg 50	<i>o</i>)		
System Status (Arrival):	Up Down	System Status (Departure):	Up Down
Oil Water Se	parator	Discharge Pip	ing

Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(Ng)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(A)
Separator needs cleaning?	Yes	N _B
Separator cleaned?	Yes	6
Transfer Pump and Pipi	ng	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Ves	No
Transfer pump flow rate	.28	GPM
Filter 1 Pressure @ arrival (In/Out)	30	3
Filter 2 Pressure @ arrival(In/Out)	27	3
Filters changed?	Ves	No
Filter 1 Pressure @ departure (In/Out)	14	8
Filter 2 Pressure @ departure(In/Out)	7	Ž
Carbon Drums		
Primary carbon drum integrity	G00g	Poor
Primary carbon drum leaks?	Yes	(2)
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	@
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	1
Secondarycarbon drum pressure	7	PSI
Secondary rotated to primary?	Yes	NO
Polishing carbon drum integrity	GOOD	Poor
Polishingcarbon drum leaks?	Yes	40
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	(Ñ)
New carbon polishing drum?	Yes	W
Notes:	122	

Discharge Piping			
Pipe integrity in shed	G(69d	Poor	
Pipe integrity at catch basin	9669	Poor	
Pipe at catch basin clear?	Yes)	No	
Pipe integrity at creek	क्लु	Poor	
Pipe at creek clear?	Yes	No	
Miscellaneous	0		
Shed integrity	6000	Poor	
Shed ventillation acceptable?	Yes	No	
Repairs/work needed?	Yes	6	
Spill evidence?	Yes	®	
Electrical controls operational?	E	No	
Heaters operational?	(es)	No	
Vault integrity	600	Poor	
Repairs needed to vault?	Yes	No	
Sampling			
Sampling performed?	Yes	16/	
Sampling event	Mnthly	Qtrky	
Post Carbon 3 sampled @			
Post Carbon 2 sampled @			
Post Carbon 1 sampled @			
Pre Carbon sampled @	/		
Inside/Outside Sump sampled @	/		
Recovery and Dispo	sal		
Pure DNAPL Recovery	_	Gallons	
DNAPL / Water Recovery	_	Gallons	
DNAPL drums onsite	1	Drums	
Spent carbon drums onsite	3	Drums	
PPE/Solids drums onsite	-	Drums	
Drums labeled?	(E)	No	
Drums in storage unit?	(Yes	No	
Club Vent System			
Fan Running?	Yes	No	
Vac at sump enclosure?	Yes	No	

Technician:	MX		Totalizer:	140211
Date:	10/16/19		Total Pumped:	2233
Weather:	50's vain			
System Status	(Arrival):	Up) Down	System Status (Departure):	p Down

Oil Water Separator		
High level shut-off operational?	Ves	No
Red warning light operational?	(Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Jey	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	NO NO
Separator needs cleaning?	Yes	100
Separator cleaned?	Yes	40
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	G000	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.58	GPM
Filter 1 Pressure @ arrival (In/Out)	10	7
Filter 2 Pressure @ arrival(In/Out)	8	7
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	GOOD	Poor
Primary carbon drum leaks?	Yes	9
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	GOOG	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good/	Poor
Polishingcarbon drum leaks?	Yes	NO
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	GN
New carbon polishing drum?	Yes	100
Notes:	163	

District Property of the Control of		
Discharge Piping	THE RESERVE THE PERSON NAMED IN	1000 CONTRACTOR
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Ves	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	∤ Pjs	No
Miscellaneous		
Shed integrity	6009	Poor
Shed ventillation acceptable?	(G)	No
Repairs/work needed?	Yes	6
Spill evidence?	Yes	8
Electrical controls operational?	Ves	No
Heaters operational?	(Yes)	No
Vault integrity	6000	Poor
Repairs needed to vault?	Yes	1
Sampling	1 122 72	
Sampling performed?	Ves	No
Sampling event	Mnth	Qtrly
Post Carbon 3 sampled @	~	
Post Carbon 2 sampled @	1115	
Post Carbon 1 sampled @	-	
Pre Carbon sampled @	1130	
Inside/Outside Sump sampled @		
Recovery and Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	(es)	No
Drums in storage unit?	YES	No
Club Vent System	m	
Fan Running?	(es	No
Vac at sump enclosure?	Yes	No

Technician:	mk	Totalizer:	HE 146545
Date:	10/23/18	Total Pumped:	6334
Weather:	Sum after mi 500		
System Statu	s (Arrival):	Down System Status (Departure):	(Up) Down

Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(10)
Separator cover and seal integrity	COOCH	Poor
Decant valve integrity	6000	Poor
LNAPL in separator?	Yes	0
Separator needs cleaning?	Yes	100
Separator cleaned?	Yes	1
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	es	No
Transfer pump flow rate	136	GPM
Filter 1 Pressure @ arrival (In/Out)	25	7
Filter 2 Pressure @ arrival(In/Out)	16	6
Filters changed?	Yes	ØØ
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	4.6	PSI
Primary removed for disposal?	Yes	3
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	B
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	6000	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	10
New carbon polishing drum?	Yes	ND

Discharge Piping		
Pipe integrity in shed	609	Poor
Pipe integrity at catch basin	600	Poor
Pipe at catch basin clear?	(Tee	No
Pipe integrity at creek	Goød	Poor
Pipe at creek clear?	(Ye)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	res	No
Repairs/work needed?	Yes	MB
Spill evidence?	Yes	NO
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	NO
Sampling event	Mnthly	Qtr//
Post Carbon 3 sampled @	1 No. 1	
Post Carbon 2 sampled @	4	
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	V _{eff}	Drums
Drums labeled?	Fee	No
Drums in storage unit?	(es	No
Club Vent Syste	m	
Fan Running?	(Yes)	No
Vac at sump enclosure?	Ves	(Visi
The state of the s	10	

Technician:	MK		Totalizer	15×138
Date:	10/30/19		Total Pumped:	3898
Weather	50) chudy		_	
System Status	(Arrival):	(Up) Down	System Status (Departure):	Up) Down

Oil Water Separato	r	
High level shut-off operational?	(es	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	100
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(D)
Separator needs cleaning?	Yes	1
Separator cleaned?	Yes	@
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	(AE)	No
Transfer pump flow rate	0-67	GPM
Filter 1 Pressure @ arrival (In/Out)	30	3
Filter 2 Pressure @ arrival(In/Out)	30	3
Filters changed?	0	No
Filter 1 Pressure @ departure (In/Out)	12	6
Filter 2 Pressure @ departure(In/Out)	(6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	MO
Primary carbon drum pressure	5.0	PSI
Primary removed for disposal?	Yes	No.
econdary carbon drum integrity	6000	Poor
econdary carbon drum leaks?	Yes	6
econdarycarbon drum pressure	2	PSI
econdary rotated to primary?	Yes	NO.
colorung carbon drum integrity	6000	Poor
vilishingcarbon drum leaks?	Yes	10
olishing carbon drum pressure	1	P51
rollishing contained to secondary?	Yes	Ng
lew carbon polishing drum?	Yiera	dia

Discharge Pipi	ing	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	- Contraction
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneou	\$	
Shed integrity	Good	Poor
Shed ventillation acceptable?	(fes.	Nor
Repairs/work needed?	Yes	MO
Spill evidence?	Yes	(NO
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	10
Sampling		
sampling performed?	Yes	No
iampling event	Mnthly	Qtyly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
ost Carbon 1 sampled @		
re Carbon sampled @		
nside/Outside Sump sampled @		
Recovery and Dispo	osai	
ure DNAPL Recovery	-	Gailons
NAPL / Water Recovery	-	Gaillons
NAPL drums onsite	1	Drums
pent carbon drums onsite	2	Drums
PE/Solids drums onsite	0	Drume
rums labeled?	Yes	No
rums in storage unit?	(09)	No
Club Vent System		
n Bunning?	Tes	No
ic all sump enclosure?	Yes	No

Technician:	me		Totalizer:	160098
Date:	11619		Total Pumped:	9660
Weather:	Sun	y 30's		
System Status (Arrival):	(Up) Down	System Status (Departure):	(Un) Down

(Yes	No
	No
	Poor
	1
	Poor
Good	Poor
Yes	1
Yes	NO
Yes	Mo
ng	
(Yes)	No
Good	Poor
Yes	No
200	GPM
29	8
27	8
(Yes)	No
412	3
4	Э
Good	Poor
Yes	(B)
フィブ	PSI
Yes	No
6 000	Poor
Yes	6
2	PSI
Yes	B
Good	Poor
Yes	8
1	PSI
Yes	©
Yes	69
	Yes Good Yes

	0	
Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Ves	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(es/	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Ves	No
Repairs/work needed?	Yes	(10)
Spill evidence?	Yes	100
Electrical controls operational?	Ves	No
Heaters operational?	₩.	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	NO.
Sampling		
Sampling performed?	Yes	Nov
Sampling event	Mnthly	Qtyly
Post Carbon 3 sampled @		7
Post Carbon 2 sampled @		/
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dispo	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	*1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	Yes	No
Drums in storage unit?	@	No
Club Vent System	n	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

- Clow up to 1.57 you leaving

M

NYSDEC	- Gasto	own 1	26 East Niagara St		
Technician: ML			Totalizer:	525	
Date: 11 13 19			Total Pumped:	642	<u> </u>
Weather: Sunny 150			_		
System Status (Arrival):	(Up)	Down	System Status (Departure):	ण	Down
Oil Water Separator	ă.		Discharge Pipin	g	
High level shut-off operational?	(es)	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	G000	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	ND	Pipe integrity at creek	6 00d	Poor
Separator cover and seal integrity	(G000)	Poor	Pipe at creek clear?	res	No
Decant valve integrity	600	Poor	Miscellaneous		
LNAPL in separator?	Yes	NO	Shed integrity	600 0	Poor
Separator needs cleaning?	Yes	8	Shed ventillation acceptable?	(es)	No
Separator cleaned?	Yes	Na	Repairs/work needed?	Yes	0
Transfer Pump and Pip	ing		Spill evidence?	Yes	MO
Pump operational?	(Yes)	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	6000	Poor
Transfer pump flow rate	1.34	GPM	Repairs needed to vault?	Yes	(D)
Filter 1 Pressure @ arrival (In/Out)	18	G	Sampling		
Filter 2 Pressure @ arrival(In/Out)	10	5	Sampling performed?	Yes	NO
Filters changed?	Yes	No	Sampling event	Mnthly	Qtrl
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @		
Carbon Drums			Post Carbon 1 sampled @		
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @		
Primary carbon drum leaks?	Yes	(No)	Inside/Outside Sump sampled @		
Primary carbon drum pressure	4	PSI	Recovery and Disp	osal	
Primary removed for disposal?	Yes	No	Pure DNAPL Recovery		Gallons
Secondary carbon drum integrity	600g	Poor	DNAPL / Water Recovery	-	Gallons
Secondary carbon drum leaks?	Yes	No	DNAPL drums onsite	1	Drums
Secondarycarbon drum pressure	2.4	PSI	Spent carbon drums onsite	3	Drums
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	-	Drums
Polishing carbon drum integrity	GOOD	Poor	Drums labeled?	(Yes	No
Polishingcarbon drum leaks?	Yes	420	Drums in storage unit?	Yes	No
Polishing carbon drum pressure	1	PSI	Club Vent Syste	m	

Yes

Yes

ND

Fan Running?

Vac at sump enclosure?

Yes

Yes

No

No

Notes:

Polishing rotated to secondary?

New carbon polishing drum?

Technician:	MR-	Totalizer:	174344
Date:		Total Pumped:	7819
Weather:	Clarky 30%		

System Status (Arrival):

(Up)	Down	System Status	(Departure

System Status (Departure):	(Up)	Down	
	0		
Discharge Pi	iping		

Oil Water Separato	r	
High level shut-off operational?	(Yes)	No
Red warning light operational?	(es)	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	
Decant valve integrity	(Goød	Poor
LNAPL in separator?	Yes	100
Separator needs cleaning?	Yes	(1)
Separator cleaned?	Yes	NO
Transfer Pump and Pip	ing	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	(AB)	No
Transfer pump flow rate	1,01	GPM
Filter 1 Pressure @ arrival (In/Out)	27	7
Filter 2 Pressure @ arrival(In/Out)	18	4
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	13	フ
Filter 2 Pressure @ departure(In/Out)	7	7
Carbon Drums		
Primary carbon drum integrity	६ ००व)	Poor
Primary carbon drum leaks?	Yes	(No
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	600	Poor
secondary carbon drum leaks?	Yes	S
econdarycarbon drum pressure	2	PSI
econdary rotated to primary?	Yes	8
olishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	(Ne)
olishing carbon drum pressure	1	PSI
olishing rotated to secondary?	Yes	ND
ew carbon polishing drum?	Yes	No

ng	
Good	Poor
Good	Poor
Tes	No
Good	Poor
res	No
Good	Poor
Nes	No
Yes	100
Yes	1
Tes	No
(Yes)	No
Good	Poor
Yes	(No)
Yes	No)
Mnthly	birry
1	
sal	
-	Gallons
/	Gallons
1	Drums
3	Drums
_	Drums
(es)	SE
Yes	No
(Yes)	No
Yes	No
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Good Good Yes Yes Yes Mnthly Sal (es) Yes

NYSDEC - Gastown 126 East Niagara St

7.2Totalizer: | 76536

Nysdec: | 11/36/19 | Total Pumped: | 2192

Weather: | Over Cast | 50° F

System Status (Arrival):

Up)	Down	System	Status

Up	Down

Oil Water Separator	Oil Water Separator				
High level shut-off operational?	Yes	No			
Red warning light operational?	(Yes)	No			
Separator vessel integrity	Good	Poor			
Leaks present?	Yes	(No)			
Separator cover and seal integrity	(Good)	Poor			
Decant valve integrity	(Good	Poor			
LNAPL in separator?	Yes	No			
Separator needs cleaning?	Yes	(No)			
Separator cleaned?	Yes	Nò			
Transfer Pump and Pipi	ing				
Pump operational?	Yes	No			
Pump integrity	Geod	Poor			
Flow meter operational?	Yes	No			
Transfer pump flow rate	1,45	GPM			
Filter 1 Pressure @ arrival (In/Out)	14	6			
Filter 2 Pressure @ arrival(In/Out)	5'	5_			
Filters changed?	Yes	(No)			
Filter 1 Pressure @ departure (In/Out)	14	6			
Filter 2 Pressure @ departure(In/Out)	5	5			
Carbon Drums					
Primary carbon drum integrity	Good	Peor			
Primary carbon drum leaks?	Yes	(No			
Primary carbon drum pressure	3.5	PSL			
Primary removed for disposal?	Yes	No			
Secondary carbon drum integrity	Good	Poor			
Secondary carbon drum leaks?	Yes	(No)			
Secondarycarbon drum pressure	2	PSI			
Secondary rotated to primary?	Yes	(No)			
Polishing carbon drum integrity	Good	Poor			
Polishingcarbon drum leaks?	Yes	(No)			
Polishing carbon drum pressure		PSI			
Polishing rotated to secondary?	Yes	(No)			
New carbon polishing drum?	Yes	No			
Notes:					

Discharge Piping			
Pipe integrity in shed	Good	Poor	
Pipe integrity at catch basin	Good	Poor	
Pipe at catch basin clear?	(MEXICAL)	No	
Pipe integrity at creek	Good	Poor	
Pipe at creek clear?	(Yes	No	
Miscellaneous	5000		
Shed integrity	(Good	Poor	
Shed ventillation acceptable?	Yes	No	
Repairs/work needed?	Yes	No	
Spill evidence?	Yes	(Nô)	
Electrical controls operational?	(Yes)	No	
Heaters operational?	Yes	No	
Vault integrity	Good	Poor	
Repairs needed to vault?	Yes	(No)	
Sampling			
Sampling performed?	Yes	No	
Sampling event	Mnthly	(Qtrly)	
Post Carbon 3 sampled @			
Post Carbon 2 sampled @		X	
Post Carbon 1 sampled @			
Pre Carbon sampled @		X	
Inside/Outside Sump sampled @←			
Recovery and Dispo	sal		
Pure DNAPL Recovery		Gallons	
DNAPL / Water Recovery		Gallons	
DNAPL drums onsite		Drums	
Spent carbon drums onsite		Drums	
PPE/Solids drums onsite		Drums	
Drums labeled?	(Yes)	No	
Drums in storage unit?	Yes	No	
Club Vent System			
Fan Running?	(Yes	No	
Vac at sump enclosure?	Yes	No	

(Departure):

Notes:

Post carbon 2 - 0945

Pre Carbon - 0955

Technician:	me			Totalizer:	183509
Date:	12419			Total Pumped:	6973
Weather:	Clear 300				
System Status	(Arrival):	(UP)	Down	System Status (Departure):	Up Down

(UB)	Down
(es)	No
	No
	Poor
Yes	(Ng)
Good	Poor
6009	Poor
Yes	NO
Yes	AD
Yes	No
ing	
(es)	No
6000	Poor
Ves	No
1.25	GPM
18	C
10	5-
Yes	(40)
	in the
Good	Poor
Yes	8
35	PSI
Yes	(4)
600	Poor
Yes	470
2	PSI
Yes	®
6003	Poor
Yes	No
1	PSI
Yes	(N)
res	(144
	Yes Yes Yes Yes Yes Yes Yes Yes Yes

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	6000	Poor
Pipe at catch basin clear?	Ves	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes,	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	®
Spill evidence?	Yes	®
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(3)
Sampling		
Sampling performed?	Yes	(NO)
Sampling event	Mnthly	Qtrky
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @	7	
Recovery and Dispe	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System	m	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	M

Technician:	_ MR		Totalizer:	192803
Date:	12/11/15		Total Pumped:	9300
Weather:	Snowy 20:		_	
System Status	/ (Arrival):	(Un Down	System Status (Departure):	(IIn) Down

	\sim	
Oil Water Separato	r	
High level shut-off operational?	(Yes)	No
Red warning light operational?	Ves	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	6000	Poor
LNAPL in separator?	Yes	100
Separator needs cleaning?	Yes	(6)
Separator cleaned?	Yes	(No)
Transfer Pump and Pip	ing	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Ves	No
Transfer pump flow rate	101	GPM
Filter 1 Pressure @ arrival (In/Out)	30	5
Filter 2 Pressure @ arrival(In/Out)	20	~
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	12	C
Filter 2 Pressure @ departure(In/Out)	5	5
Carbon Drums		
Primary carbon drum integrity	600	Poor
Primary carbon drum leaks?	Yes	E
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	(NO)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	M
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	8
Polishing carbon drum integrity	6000	Poor
Polishingcarbon drum leaks?	Yes	Ø.
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	1
New carbon polishing drum?	Yes	Nes
lotes:		

Discharge Pipi	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	100
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtyly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
nside/Outside Sump sampled @		
Recovery and Dispo	sal	
Pure DNAPL Recovery	-	Gallons
NAPL / Water Recovery		Gallons
NAPL drums onsite	1	Drums
pent carbon drums onsite	3	Drums
PE/Solids drums onsite	-	Drums
rums labeled?	Yes	No
rums in storage unit?	(es	No
Club Vent System		
an Running?	(Yes)	No
ac at sump enclosure?	Yes	No

NYSDEC - Gastown 126 East Niagara St Totalizer: Technician: **Total Pumped:** Date: SUMM Weather:

System Status (Arrival):

1	
Up	Down

System Status (Departure):

Up	Down

011111			
Oil Water Separator			
High level shut-off operational?	Yes	No	
Red warning light operational?	Yes	No	
Separator vessel integrity	Good	Poor	
Leaks present?	Yes	No	
Separator cover and seal integrity	Good	Poor	
Decant valve integrity	Good	Poor	
LNAPL in separator?	Yes	(No	
Separator needs cleaning?	Yes	No	
Separator cleaned?	Yes	(No)	
Transfer Pump and Pipi	ng		
Pump operational?	Yes	No	
Pump integrity	Good	Poor	
Flow meter operational?	Yes	No	
Transfer pump flow rate	1,26	GPM	
Filter 1 Pressure @ arrival (In/Out)	18	18	
Filter 2 Pressure @ arrival(In/Out)	9	4	
Filters changed?	Yes	(No)	
Filter 1 Pressure @ departure (In/Out)	11	11	
Filter 2 Pressure @ departure(In/Out)	7	7	
Carbon Drums			
Primary carbon drum integrity	Good	Poor	
Primary carbon drum leaks?	yes	(No	
Primary carbon drum pressure	16	PSI	
Primary removed for disposal?	Yes	(No)	
Secondary carbon drum integrity	Good	Poor	
Secondary carbon drum leaks?	Yes	No	
Secondarycarbon drum pressure	3	PSI	
Secondary rotated to primary?	Yes	No)	
Polishing carbon drum integrity	Good	Poor	
Polishingcarbon drum leaks?	Yes	No	
Polishing carbon drum pressure		PSI	
Polishing rotated to secondary?	Yes	No	
New carbon polishing drum?	Yes	No	
Notes:	Acres April 1997		

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	lto
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dispo	sal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0.	Gallons
DNAPL drums onsite	3	Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Technician:	Leter Zaftan	Totalizer:	206971
Date:	12/24/19	Total Pumped:	2691
Weather:	SUMMY 45°F		

System Status (Arrival):

Up)	Down
------	------

System Status (Departure):

Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity (Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	(No)
Separator cleaned?	Yes	No
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	(No)
Transfer pump flow rate	156	GPM
Filter 1 Pressure @ arrival (In/Out)	12	18
Filter 2 Pressure @ arrival(In/Out)	6.5	6-5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	lo	16
Filter 2 Pressure @ departure(In/Out)	6	6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	Ne
Primary carbon drum pressure	5,5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	25	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	.5	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No
Notes:		

Discharge Piping			
Pipe integrity in shed	Good	Poor	
Pipe integrity at catch basin	Good	Poor	
Pipe at catch basin clear?	(Yes)	No	
Pipe integrity at creek	Good	Poor	
Pipe at creek clear?	Yes	No	
Miscellaneous	~		
Shed integrity	Good	Poor	
Shed ventillation acceptable?	Yes	No	
Repairs/work needed?	Yes	(No)	
Spill evidence?	Yes	No	
Electrical controls operational?	Yes	No	
Heaters operational?	Yes	No	
Vault integrity	Good	Poor	
Repairs needed to vault?	Yes	(No)	
Sampling			
Sampling performed?	Yes	/ No	
Sampling event	Mnthly	Qtrly	
Post Carbon 3 sampled @	V		
Post Carbon 2 sampled @			
Post Carbon 1 sampled @			
Pre Carbon sampled @	/		
Inside/Outside Sump sampled @ /			
Recovery and Dispo	sal		
Pure DNAPL Recovery	_	Gallons	
DNAPL / Water Recovery	-	Gallons	
DNAPL drums onsite	-	Drums	
Spent carbon drums onsite	3	Drums	
PPE/Solids drums onsite		Drums	
Drums labeled?	Yes	No	
Drums in storage unit?	Yes	No	
Club Vent System			
Fan Running?	Yes	No	
Vac at sump enclosure?	Yes	No	
		The same of the sa	

Technician:	Par Colern	Totalizer:	212698
Date:	1231-19	Total Pumped:	5,727
Weather:	320 /2		

(Up) Down System Status (Departure):

System Status (Arrival):	(Ob)	Down
Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate		GPM
Filter 1 Pressure @ arrival (In/Out)	25	9
Filter 2 Pressure @ arrival(In/Out)	16_	7.5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	15	7
Filter 2 Pressure @ departure(In/Out)	6	5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	6	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	3	PSI
econdary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good	Poor

Yes

Yes

Yes

0

No

PSI

No

No

System Status (Arrival):

Polishingcarbon drum leaks?

Polishing carbon drum pressure

Polishing rotated to secondary?

Notes: Only Chansed filter #1

New carbon polishing drum?

Discharge Piping	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Tes	No
Repairs/work needed?	Yes	(NO)
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	(tes)	No
Vault integrity	Good	
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthl	y Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled	@	
Recovery and D		
Pure DNAPL Recovery	1-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	- 3	Drum
Drums labeled?	Afe	2
Drums in storage unit?	Ae	
Club Vent Sy		INO
Fan Running?	Ye	No.
Vac at sump enclosure?	A	
		INO

Down

Up

