FORMER GASTOWN MGP SITE SITE NO. 915171

2020 SITE VISIT CHECKLISTS FOR THE GROUNDWATER COLLECTION & TREATMENT SYSTEM

Technician:	o Guoto III.	Totalizer:	213723
Date: 1/5/20		Total Pumped:	1020
Weather: Windy 70.		_	
System Status (Arrival):	(Up) Down	System Status (Departure):	Up Down
Oil Water Separa	itor	Discharge I	Piping
High level shut-off operational?	(Yes) No	Pipe integrity in shed	Good Poor
Dod was to the		and the second second	C-Du Door

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	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	0
Separator needs cleaning?	Yes	100
Separator cleaned?	Yes	(40
Transfer Pump and Pipi	ng	
Pump operational?	(E)	No
Pump integrity	Good	Poor
Flow meter operational?	Ves	No
Transfer pump flow rate	1.11	GPM
Filter 1 Pressure @ arrival (In/Out)	14	1
Filter 2 Pressure @ arrival(In/Out)	6	6
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	4.5	PSI
Primary removed for disposal?	Yes	(QA)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(10)
Secondarycarbon drum pressure	2.5	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	(B)

Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	COOR	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	400
Spill evidence?	Yes	(0)
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 @	1	
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?	(Yes)	No
Drums in storage unit?	(es	No
Club Vent Syste	m	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Technician:	me		Totalizer:	219736
Date:	1 15 20		Total Pumped:	6013
Weather:	Clear 30:			
System Status	s (Δrrival):	Clina Down	System Status (Departure):	(Up) Down

(Yes)	No
Yes	No
Good	Poor
Yes	(No)
Good	Poor
Good	Poor
Yes	200
Yes	80
Yes	1
ng	
Yes	No
Good	Poor
Yes	No
1.07	GPM
10	7
7	ή,
Yes	(Ng/
	_
Good	Poor
Yes	6
5	PSI
Yes	(18)
Good	Poor
Yes	40
3	PSI
Yes	(Ng
Good	Poor
Yes	(NO)
1	PSI
Yes	No
Yes	1000
	Yes

)	
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	6009	Poor
Pipe at creek clear?	YES	No
Miscellaneous		
Shed integrity	0000	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	40
Spill evidence?	Yes	NO
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	No
Vault integrity	(G000)	Poor
Repairs needed to vault?	Yes	ND
Sampling		
Sampling performed?	Yes	No.
Sampling event	Mnthly	Oxfly
Post Carbon 3 sampled @	Mr is 1	
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	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 Syst	em	
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

System Status (Arrival):	(Up)	Down
Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	6000	Poor
Leaks present?	Yes	(6)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	NO
Separator needs cleaning?	Yes	10
Separator cleaned?	Yes	(1/0)
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.17	GPM
Filter 1 Pressure @ arrival (In/Out)	14	5
Filter 2 Pressure @ arrival(In/Out)	5	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	(No)
Primary carbon drum pressure	5.5	PSI
Primary removed for disposal?	(es)	No
Secondary carbon drum integrity	600	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	1	PSI
Secondary rotated to primary?	(Yes)	(DIR)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	100
Polishing carbon drum pressure	_	PSI
Polishing rotated to secondary?	(Yes)	No
New carbon polishing drum?	(Yes)	No

24/20

Technician:

Date:

Notes:

System Status (Departure):

Totalizer:

Total Pumped:

\sim	
(Up)	Down

Discharge Piping		
Pipe integrity in shed	6000	Poor
Pipe integrity at catch basin	6000	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	160
Spill evidence?	Yes	(O)
Electrical controls operational?	(les)	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	NO
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrl
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
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	4	Drums
PPE/Solids drums onsite	Ä	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	Yes	No
Club Vent System	n	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Technician:	7.2.	Totalizer:	232349
Date:	1/31/20	Total Pumped:	6268
Weather:	29° 6 OVECOUR	_	
System Status	s (Arrival): Up Down	System Status (Departure)	: Up Down

Oil Water Separator	-0	***
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)	3	20
Filter 2 Pressure @ arrival(In/Out)	6	6
Filters changed?	Yes	Nø
Filter 1 Pressure @ departure (In/Out)	1)	II
Filter 2 Pressure @ departure(In/Out)	4.5	4.5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	3.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	Nò
Secondarycarbon drum pressure	0	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	Ō	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	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	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 @	1030			
Post Carbon 1 sampled @	1030	_		
Pre Carbon sampled @	1040			
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	0	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: MR		13984	0		
Date: 2720			Total Pumped:	740	1.1
Weather: Snow 201					
System Status (Arrival):	(Up)	Down	System Status (Departure):	Up	Dow
Oil Water Separator			Discharge Pipir	ıg	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	Good	Poo
Red warning light operational?	W	No	Pipe integrity at catch basin	Good	Poo
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Ves	No
Leaks present?	Yes	(No)	Pipe integrity at creek	Good	
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	Good	Poor
Separator needs cleaning?	Yes	No	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	(No)	Repairs/work needed?	Yes	100
Transfer Pump and Pipi	ng		Spill evidence?	Yes	100
Pump operational?	(Yes)	No	Electrical controls operational?	(es)	No
Pump integrity	600g	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1,11	GPM	Repairs needed to vault?	Yes	(No)
Filter 1 Pressure @ arrival (In/Out) 20 7		Sampling		9	
Filter 2 Pressure @ arrival(In/Out)	15	6	Sampling performed?	Yes	No
Filters changed?	(Yes)	No	Sampling event	Mnthly	Quly
Filter 1 Pressure @ departure (In/Out)	14	7	Post Carbon 3 sampled @		7.1
Filter 2 Pressure @ departure(In/Out)	4	~	Post Carbon 2 sampled @		
Carbon Drums			Post Carbon 1 sampled @	/	1
Primary carbon drum integrity	G000	Poor	Pre Carbon sampled @	/	
Primary carbon drum leaks?	Yes	No	Inside/Outside Sump sampled @	/	
Primary carbon drum pressure	5	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	No	DNAPL drums onsite	1	Drum:
Secondarycarbon drum pressure	7-	PSI	Spent carbon drums onsite	4	Drum
Secondary rotated to primary?	Yes	(40)	PPE/Solids drums onsite	_	Drum
Polishing carbon drum integrity	GOOD	Poor	Drums labeled?	Yes	No
Polishingcarbon drum leaks?	Yes	(NO)	Drums in storage unit?	es	No
Polishing carbon drum pressure	- 1	PSI	Club Vent System		NO
Polishing rotated to secondary?	Yes	NO	Fan Running?	Yes	No
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	Yes	No

Fechnician: MW			Totalizer:	1752	(
Date: 2 14 20			Total Pumped:	7686	
Weather: Clay 5°					
System Status (Arrival):	Up¹	Down	System Status (Departure):	Up	Down
Oil Water Separator			Discharge Piping		
High level shut-off operational?	(Yes 2	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	(0)	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	10	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 Pipi	ng		Spill evidence?	Yes	(N)
Pump operational?	(Yes)	No	Electrical controls operational?	Yes	No
Pump integrity	Good'	Poor	Heaters operational?	Yes	No
Flow meter operational?	Ves	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.30	GPM	Repairs needed to vault?	Yes	N
Filter 1 Pressure @ arrival (In/Out)	17	7	Sampling		
Filter 2 Pressure @ arrival(In/Out)	8	7	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	(M)	Irıside/Outside Sump sampled @		
Primary carbon drum pressure	4	PSI	Recovery and Disp	osal	
Primary removed for disposal?	Yes	Nó/	Pure DNAPL Recovery	-	Gallons
Secondary carbon drum integrity	6000	Poor	DNAPL / Water Recovery	-	Gallons
Secondary carbon drum leaks?	Yes	Nes	DINAPL drums onsite	1	Drums
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	1 34	Drums
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	5	Drums
Polishing carbon drum integrity	Good	Poor	Drums labeled?	Yes'	No
Polishingcarbon drum leaks?	Yes	NO	Drums in storage unit?	(es	No
Polishing carbon drum pressure	1	PSI	Club Vent Syste		
Polishing rotated to secondary?	Yes	(Ng	Fan Running?	(Yes)	No
New carbon polishing drum?	Yes	NO	Vac at sump enclosure?	Yes	No '

Technician:	Brent Miller	Totalizer:	252523
Date:	2/19/2020	Total Pumped:	4,997
	The state of the s		V- 3

289 Cloudy snow showers

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

abla	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	1.10	GPM
Filter 1 Pressure @ arrival (In/Out)	24	6
Filter 2 Pressure @ arrival(In/Out)	15	5
Filters changed? Just filter	Yes	No
Filter 1 Pressure @ departure (In/Out)	6	7.5
Filter 2 Pressure @ departure(In/Out)	6	6
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	8
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	(G000)	Poor
Secondary carbon drum leaks?	Yes	(NO)
Secondarycarbon drum pressure	0	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Gòod	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 Piping	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	5000	Poor
Pipe at catch basin clear?	(TES)	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 @		
Recovery and Dispo	sal	
Pure DNAPL Recovery		Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	4	Drums
PPE/Solids drums onsite	_	Drums
Drums labeled?	Yes	No
Drums in storage unit?	(Yes)	No
Club Vent System	n	
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

· Need new Press Gauges For Blue filters · Need Shop Rags

Technician:	_ 12	W.		Totalizer:	262262
Date: Weather:	2 2	8 10		Total Pumped:	9739
System Statu			(Up) Down	System Status (Departure):	Up/ Down
	Oil V	Vater Separ	ator	Discharge	Piping

Oil Water Separator		- 1
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	(0)
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	NO)
Transfer Pump and Pipi	ng	0
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	1.14	GPM
Filter 1 Pressure @ arrival (In/Out)	16	7
Filter 2 Pressure @ arrival(In/Out)	16	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	SK A
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	B
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(D)
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good,	Poor
Polishingcarbon drum leaks?	Yes	19
Polishing carbon drum pressure	/	PSI
Polishing rotated to secondary?	Yes	8
New carbon polishing drum?	Yes	No

Discharge Pipin	g	
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	6000	Poor
Pipe at catch basin clear?	(es)	No
Pipe integrity at creek	6000	Poor
Pipe at creek clear?	(es)	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?	ES	No
Sampling event	Mnthfy	Qtrly
Post-Carbon 3 sampled @)	
Post Carbon 2 sampled @	OSOO	
Post Carbon 1 sampled @	-	
Pre Carbon sampled @	5118	
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	LI	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	(es)	No
Drums in storage unit?	(Yes)	No
Club Vent Syste		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Technician: MK	DEC - Gasti	30011 3		03880	
Date: 3 6 20			Total Pumped:	- 660	
Weather: 30's CL	rdy				
System Status (Arrival):	UB	Down	System Status (Departure):	(b)	Down
Oil Water S	parator		Discharge Pip	ing	
High level shut-off operational	? (Yes)	No	Pipe integrity in shed	6009	Poor
Red warning light operational		No	Pipe integrity at catch basin	(cod)	Poor

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	100
Separator needs cleaning?	Yes	40
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	
Pump operational?	(Yes)	No
Pump integrity	(G00)	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	,94	GPM
Filter 1 Pressure @ arrival (In/Out)	22	9
Filter 2 Pressure @ arrival(In/Out)	23	8
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	6009	Poor
Primary carbon drum leaks?	Yes	(10)
Primary carbon drum pressure	5.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	600 3	Poor
Secondary carbon drum leaks?	Yes	MB
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	1	PSI
Polishing rotated to secondary?	Yes	NO
New carbon polishing drum?	Yes	10

Discharge Pipin	g _	
Pipe integrity in shed	Googl	Poor
Pipe integrity at catch basin	(cood)	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	160
Spill evidence?	Yes	NO
Electrical controls operational?	Yes	No
Heaters operational?	Ves	No
Vault integrity	(G000)	Poor
Repairs needed to vault?	Yes	100
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 Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	_	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	7	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

Technician:	MK	Totalizer:	271505
Date:	3 13 20	Total Pumped:	2639
Weather:	Buly 401 + 00,		
System Status (Ar	rival): 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	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?	(Ves)	No
Transfer pump flow rate \	0.17	GPM
Filter 1 Pressure @ arrival (In/Out)	30	1 -
Filter 2 Pressure @ arrival(In/Out)	30	ı
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	S	6
Filter 2 Pressure @ departure(In/Out)	5	6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	10
Primary carbon drum pressure	more	PSI
Primary removed for disposal?	Yes	160
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(M)
Secondarycarbon drum pressure	3	PSI
Secondary rotated to primary?	Yes	N
Polishing carbon drum integrity	(2000)	Poor
Polishingcarbon drum leaks?	Yes	40
Polishing carbon drum pressure	2	PSI
Polishing rotated to secondary?	Yes	Ng
New carbon polishing drum?	Yes	W

Discharge Pipin	ig _	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	G	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	Ø
Electrical controls operational?	Yes	No
Heaters operational?	(Yes)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(6)
Sampling		
Sampling performed?	Yes	(10)
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 Disp	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	4	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	Yes	No
Club Vent Syste	m	
Fan Running?	(es)	No
Vac at sump enclosure?	Yes	No

Technician:	V	NL		Totalizer:	278667
Date:	3/19	20		Total Pumped:	7162
Weather:	Clara	hy 400		_	
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	
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 Pip	ing	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	1.37	GPM
Filter 1 Pressure @ arrival (In/Out)	6	6
Filter 2 Pressure @ arrival(In/Out)	S	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	No
rimary carbon drum pressure	4	PSI
rimary removed for disposal?	Yes	(No)
econdary carbon drum integrity	(500d)	Poor
econdary carbon drum leaks?	Yes	NO
econdarycarbon drum pressure	2	PSI
econdary rotated to primary?	Yes	1
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 Pip	ing	
Pipe integrity in shed	Good	Poo
Pipe integrity at catch basin	Good	Poo
Pipe at catch basin clear?	(Pe)	No
Pipe integrity at creek	Gogo	Poo
Pipe at creek clear?	(Yes	No
Miscellaneou	ıs ,	
Shed integrity	6000	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	10
ampling event	Mnthly	QtgKy
ost Carbon 3 sampled @		/
ost Carbon 2 sampled @		
ost Carbon 1 sampled @	1	
re Carbon sampled @	1	
nside/Outside Sump sampled @		
Recovery and Disp	osal	
ure DNAPL Recovery	-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite	1	Drums
ent carbon drums onsite	4	Drums
PE/Solids drums onsite	-	Drums
rums labeled?	(es)	No
rums in storage unit?	YES	No
Club Vent System	n	
n Running?	Yes	No
ic at sump enclosure?	Yes	No

Technician: VYVC			Totalizer:	1006	1
Date: 3 27 %			Total Pumped:	1140	0
Weather: 301 clash our	motel	r-			
System Status (Arrival):	Up	Down	System Status (Departure):	(Jp)	Down
Oil Water Separator			Discharge Pipin	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	6000	Poor
Separator vessel integrity	(Good)	Poor	Pipe at catch basin clear?	6	No
Leaks present?	Yes	NO	Pipe integrity at creek	8000	Poor
Separator cover and seal integrity	(Good)	Poor	Pipe at creek clear?	(Yes)	No
Decant valve integrity	Good	Poor	Miscellaneous		
LNAPL in separator?	Yes	10	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	10	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	ND	Repairs/work needed?	Yes	No
Transfer Pump and Pip			Spill evidence?	Yes	10
Pump operational?	(Fes	No	Electrical controls operational?	(es)	No
Pump integrity	Good)	Poor	Heaters operational?	(Yes)	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.03	GPM	Repairs needed to vault?	Yes	10
Filter 1 Pressure @ arrival (In/Out)	,	2	Sampling	_	
Filter 2 Pressure @ arrival(In/Out)	7	4	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 @		0230
Carbon Drums			Post Carbon 1 sampled @	-	1
Primary carbon drum integrity	ത്ര	Poor	Pre Carbon sampled @	L	OPG
Primary carbon drum leaks?	Yes	100	Inside/Outside Sump sampled @		1
Primary carbon drum pressure	3	PSI	Recovery and Disp	osal	
Primary removed for disposal?	Yes	NO	Pure DNAPL Recovery		Gallons
Secondary carbon drum integrity	6000	Poor	DNAPL / Water Recovery		Gallons
Secondary carbon drum leaks?	Yes	(NO)	DNAPL drums onsite		Drums
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite		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	40	Drums in storage unit?	Yes	No

PSI

M

(ND

Yes

Yes

Fan Running?

Vac at sump enclosure?

Club Vent System

Yes

Yes

No

No

Notes:

Polishing carbon drum pressure

Polishing rotated to secondary?

New carbon polishing drum?

Technician: MK			Totalizer:30	21239	1
Date: 4/3/20			Total Pumped:	11.12	1
Weather: Clear 305 1	50:				
System Status (Arrival):	(Up)	Down	System Status (Departure):	UPZ	Down
Oil Water Separator			Discharge Pipir		
High level shut-off operational?	₹9€	No	Pipe integrity in shed	Coop	Poor
Red warning light operational?	Fee	No	Pipe integrity at catch basin	6000	Poor
Separator vessel integrity	600g	Poor	Pipe at catch basin clear?	(Yes)	No
Leaks present?	Yes	(60)	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	6009	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	Good	Poor	Miscellaneous	, _	
LNAPL in separator?	Yes	NB	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	(NO)	Shed ventillation acceptable?	(Yes)	No
Separator cleaned?	Yes	(NO)	Repairs/work needed?	Yes	10
Transfer Pump and Pip	ing		Spill evidence?	Yes	10
Pump operational?	Yes	No	Electrical controls operational?	(es)	No
Pump integrity	6000	Poor	Heaters operational?	Yes	No
Flow meter operational?	(es)	No	Vault integrity	Good	Poor
Transfer pump flow rate	0.99	GPM	Repairs needed to vault?	Yes	100
Filter 1 Pressure @ arrival (In/Out)	70	4	Sampling		
Filter 2 Pressure @ arrival(In/Out)	18	4	Sampling performed?	Yes	No
Filters changed?	Yes	No	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)		2	Post Carbon 3 sampled @		1
Filter 2 Pressure @ departure(In/Out)	17	4	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 @	1	
Primary carbon drum pressure	4)	PSI	Recovery and Disp	osal	
Primary removed for disposal?	Yes	(NB)	Pure DNAPL Recovery		Gallons
Secondary carbon drum integrity	6000	Poor	DNAPL / Water Recovery		Gallons
Secondary carbon drum leaks?	Yes	(TD)	DNAPL drums onsite	-	Drums
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	4	Drums
Secondary rotated to primary?	Yes	(N)	PPE/Solids drums onsite	17	Drums
Polishing carbon drum integrity	Good	Poor	Drums labeled?	(es)	No
Polishingcarbon drum leaks?	Yes	140	Drums in storage unit?	(ES)	No
Polishing carbon drum pressure	,	PSI	Club Vent Syste		140

(Ng)

Fan Running?

Vac at sump enclosure?

(E)

No

No

Yes

Notes:

Polishing rotated to secondary?

New carbon polishing drum?

echnician: WC			Totalizer: 35	7997	
Date: 4/10/20			Total Pumped:	675	C
Weather: 30- why m	· ou	1	-		
System Status (Arrival):	(Jp)	Down	System Status (Departure):	W I	D
Oil Water Separator			Discharge Pipin	g	
High level shut-off operational?	Yes	No	Pipe integrity in shed	g609	P
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	6004	P
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	res	
Leaks present?	Yes	(NB	Pipe integrity at creek	8000	P
Separator cover and seal integrity	(Good)	Poor	Pipe at creek clear?	Yes/	
Decant valve integrity	Good	Poor	Miscellaneous		
LNAPL in separator?	Yes	Ng	Shed integrity	Good	P
Separator needs cleaning?	Yes	100 M	Shed ventillation acceptable?	Yes	
Separator cleaned?	Yes	(No)	Repairs/work needed?	Yes	
Transfer Pump and Pip	ing		Spill evidence?	Yes	
Pump operational?	Yes	No	Electrical controls operational?	個	1.6
Pump integrity	Good	Poor	Heaters operational?	Yes	
Flow meter operational?	(Yes)	No	Vault integrity	Good	P
Transfer pump flow rate	2.94	GPM	Repairs needed to vault?	Yes	(
Filter 1 Pressure @ arrival (In/Out)	18	C	Sampling		77
Filter 2 Pressure @ arrival(In/Out)	15	7	Sampling performed?	Yes	(
Filters changed?	Yes	(40)	Sampling event	Mnthly	C
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 @		

Filler 2 Pressure @ departure(in/Out)		
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	6000	Poor
Secondary carbon drum leaks?	Yes	3
Secondarycarbon drum pressure	3	PSI
Secondary rotated to primary?	Yes	6
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	(40)

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	6004	Poor
Pipe at catch basin clear?	res	No
Pipe integrity at creek	8000	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	40
Electrical controls operational?	OE	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	(No
Sampling event	Mnthly	Qurly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
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	-	Drums
Spent carbon drums onsite	4	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	(Per)	No
Drums in storage unit?	(Yes)	No
Club Vent Syste	m	
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Down

Technician: MN			Totalizer:	30821	7
Date: 4/17/20			Total Pumped:	9	ಒ
Weather: Clear 30					
System Status (Arrival):	Up	Down	System Status (Departure):	Up) Do
Oil Water Separato	r		Discharge Pip	ing _	+
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	Good	Po
Red warning light operational?	Yes		Pipe integrity at catch basin	Good	
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	N
Leaks present?	Yes	(Ng)	Pipe integrity at creek	Good	Pod
Separator cover and seal integrity	Good		Pipe at creek clear?	(Yes)	No
Decant valve integrity	Good	Poor	Miscellaneou		
LNAPL in separator?	Yes	100	Shed integrity	Good	Poo
Separator needs cleaning?	Yes	100	Shed ventillation acceptable?	Tres	No
Separator cleaned?	Yes	ND S	Repairs/work needed?	Yes	No
Transfer Pump and Pip		-	Spill evidence?	Yes	No
Pump operational?	(Yes,	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Ces	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.24	GPM	Repairs needed to vault?	Yes	No
Filter 1 Pressure @ arrival (In/Out)	25	3	Sampling	7-78	
Filter 2 Pressure @ arrival(In/Out)	25	4	Sampling performed?	Yes	(Ng
Filters changed?	(sa)	No	Sampling event	Mnthly	Otrly
Filter 1 Pressure @ departure (In/Out)	5	G	Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)	6	6	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	6.5	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	(No)	DNAPL drums onsite	-	Drum
Secondarycarbon drum pressure	3	PSI	Spent carbon drums onsite	4	Drum
Secondary rotated to primary?	Yes	(No)	PPE/Solids drums onsite	-	Drum
Polishing carbon drum integrity	6000	Poor	Drums labeled?	Yes	No
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?	(Yes)	No
Polishing carbon drum pressure	/	PSI	Club Vent Syster		
Polishing rotated to secondary?	Yes	(No	Fan Running?	(Yes)	No

Yes

(Tes)

No

Vac at sump enclosure?

Notes:

New carbon polishing drum?

Technician: M		MX		Totalizer:	312957	
Date:	4	22	20	Total Pumped:	4740	
Weather:	30,1	51	m			

System Status (Arrival):

Un	Down
-	

System Status (Departure):

(Up)	Down

Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	Ces	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No
Separator cover and seal integrity	6000	Poor
Decant valve integrity	600d	Poor
LNAPL in separator?	Yes	(A)
Separator needs cleaning?	Yes	WO
Separator cleaned?	Yes	10
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	G000	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.08	GPM
Filter 1 Pressure @ arrival (In/Out)	10	9
Filter 2 Pressure @ arrival(In/Out)	10	9
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	7	PSI
Primary removed for disposal?	Yes	(1)
Secondary carbon drum integrity	GOOD	Poor
Secondary carbon drum leaks?	Yes	100
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	(10)
Polishing carbon drum integrity	(600d)	Poor
Polishingcarbon drum leaks?	Yes	(N)
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	NO
New carbon polishing drum?	Yes	NO

Discharge Pipin	8	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	6000	Poor
Pipe at catch basin clear?	(Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(res)	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	(Na)
Sampling	X7- T	
Sampling performed?	(Yes)	No
Sampling event	Mnthy	Qtrly
Post Carbon 3 sampled @	-	
Post Carbon 2 sampled @	010	
Post Carbon 1 sampled @	-	
Pre Carbon sampled @	0915	
Inside Outside sump sampled @	0920	
Recovery and Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	Ч	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	હિ	No
Drums in storage unit?	Ves	No
Club Vent Syste	m	
Fan Running?	(es/	No
Vac at sump enclosure?	Yes	No

Technician:	Me		Totalizer:	718847
Date:	4 25		Total Pumped:	5885
Weather:	Clover 60"	0	-	
System Status (/	Arrival):	(Up) Down	System Status (Departure):	(Up) Down

		7 000
Oil Water Separat	or	
High level shut-off operational?	Yes	No
Red warning light operational?	Ves	No
Separator vessel integrity	6000	
Leaks present?	Yes	○Ne
Separator cover and seal integrity	Good	_
Decant valve integrity	Good	Poo
LNAPL in separator?	Yes	400
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	N ₀
Transfer Pump and Pi		-
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	æ	No
Transfer pump flow rate	0.50	GPM
Filter 1 Pressure @ arrival (In/Out)	20	2
Filter 2 Pressure @ arrival(In/Out)	27	2
ilters changed?	(Yes)	No
ilter 1 Pressure @ departure (In/Out)	3	3
ilter 2 Pressure @ departure(In/Out)	3	3
Carbon Drums		
rimary carbon drum integrity	Good	Poor
rimary carbon drum leaks?	Yes	9
rimary carbon drum pressure	3	PSI
rimary removed for disposal?	(es)	No
econdary carbon drum integrity	6000	Poor
econdary carbon drum leaks?	Yes	NO
econdarycarbon drum pressure	1	PSI
econdary rotated to primary?	Yes	No
lishing carbon drum integrity	Good	Poor
lishingcarbon drum leaks?	Yes	9
lishing carbon drum pressure	-	PSI
lishing rotated to secondary?	Yes	No
w carbon polishing drum?	(Yes)	No

Discharge Pip	ing	
Pipe integrity in shed	600	Poo
Pipe integrity at catch basin	600	Poo
Pipe at catch basin clear?	Ye	No
Pipe integrity at creek	Good	Poo
Pipe at creek clear?	(Yes	No
Miscellaneou	5	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Ves	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	100
Electrical controls operational?	Yes	No
Heaters operational?	(es)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(Ng
Sampling		
Sampling performed?	Yes	(Ng)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		/
Post Carbon 2 sampled @	/	
Post Carbon 1 sampled @		
Pre Carbon sampled @		
nside/Outside Sump sampled @	/	
Recovery and Dispo	sal	
ure DNAPL Recovery	-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite	-	Drums
pent carbon drums onsite	5	Drums
PE/Solids drums onsite	-	Drums
rums labeled?	(Yes)	No
rums in storage unit?	(es)	No
Club Vent System		
n Running?	Yes	No
ac at sump enclosure?	Yes	No .

NYSDE	C - Gast	own	126 East Niagara St		
Technician: MIC	Totalizer:	326873			
Date:5/6/70				Total Pumped:	
Weather: Chy 30:	150				
System Status (Arrival):	(qy)	Down	System Status (Departure):	Up	Down
Oil Water Separat	or		Discharge Pip	ing	
High level shut-off operational?	(Yes)	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?	Ves	No
Leaks present?	Yes	100	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	res	No
Decant valve integrity	Good	Poor	Miscellaneou	s	

Oil Water Separato	r	
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	6000	Poor
Leaks present?	Yes	100
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	100
Separator needs cleaning?	Yes	143
Separator cleaned?	Yes	100
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Bood	Poor
Flow meter operational?	(res)	No
Transfer pump flow rate	121	GPM
Filter 1 Pressure @ arrival (In/Out)	4	4
Filter 2 Pressure @ arrival(In/Out)	3	3
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	3	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	100
secondarycarbon drum pressure	2	PSI
secondary rotated to primary?	Yes	(6)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	6
Polishing carbon drum pressure	1	PSI
colishing rotated to secondary?	Yes	No
lew carbon polishing drum?	Yes	(No/

Discharge Pipi	ing	
Pipe integrity in shed	Good	Poo
Pipe integrity at catch basin	Goog	Poo
Pipe at catch basin clear?	Ves	No
Pipe integrity at creek	Good	
Pipe at creek clear?	res	No
Miscellaneou	s	
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	100
Sampling		
Sampling performed?	(Yes)	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @ Cox on &	duped	
nside/Outside Sump sampled @		
Recovery and Dispo	sal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
NAPL drums onsite	-	Drums
pent carbon drums onsite	5	Drums
PE/Solids drums onsite	-	Drums
rums labeled?	(Yes	No
rums in storage unit?	(Yes)	No
Club Vent System	777	
an Running?	Yes	No No

Down

Poor No Poor No

Poor No No No No Poor

MO Qtrky

Gallons

Gallons

Drums

Drums

Drums

No

No

No

10 actes

(Yes)

(Yes)

Yesi

Yes

Club Vent System

WISDEC	Gust	OVVIII.	120 Last Magara St	
Technician:WL			Totalizer: 3	3117
Date: 5 3 20			Total Pumped:	42
Weather: 50mg 50			_	
System Status (Arrival):	(a)	Down	System Status (Departure):	Up
Oil Water Separato	r		Discharge Pipir	ng _
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	Goo
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	600
Separator vessel integrity	(Good)	Poor	Pipe at catch basin clear?	Yes
Leaks present?	Yes	(No)	Pipe integrity at creek	Good
Separator cover and seal integrity	(Good)	Poor	Pipe at creek clear?	(Yes
Decant valve integrity	(000g)	Poor	Miscellaneous	5
LNAPL in separator?	Yes	(B)	Shed integrity	Good
Separator needs cleaning?	Yes	640	Shed ventillation acceptable?	Yes
Separator cleaned?	Yes	NO	Repairs/work needed?	Yes
Transfer Pump and Pip	ing		Spill evidence?	Yes
Pump operational?	(Yes')	No	Electrical controls operational?	(es
Pump integrity	Good	Poor	Heaters operational?	Yes
Flow meter operational?	(Yes)	No	Vault integrity	Good
Transfer pump flow rate	1.04	GPM	Repairs needed to vault?	Yes
Filter 1 Pressure @ arrival (In/Out)	3	3	Sampling	
Filter 2 Pressure @ arrival(In/Out)	3	3	Sampling performed?	Yes
Filters changed?	Yes	(No)	Sampling event	Mnthl
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	@	Inside/Outside Sump sampled @	1
Primary carbon drum pressure	2	PSI	Recovery and Disp	osal
Primary removed for disposal?	Yes	No	Pure DNAPL Recovery	

DNAPL / Water Recovery

Spent carbon drums onsite

PPE/Solids drums onsite

Drums in storage unit?

Vac at sump enclosure?

DNAPL drums onsite

Drums labeled?

Fan Running?

Filter 2 Pressure @ departure(in/Ou	t)	
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	6
Primary carbon drum pressure	2	PSI
Primary removed for disposal?	Yes	W
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	Ø
Secondarycarbon drum pressure	1	PSI
Secondary rotated to primary?	Yes	NO
Polishing carbon drum integrity	G00g	Poor
Polishingcarbon drum leaks?	Yes	B
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	No.
New carbon polishing drum?	Yes	Ng

Technician:	me		Totalizer:	336263
Date:	5/20/20		Total Pumped:	5134
Weather:	Sung Di	4		
System Stat	us (Arrival):	Up) Down System S	tatus (Departure):	(Up) Down

Oil Water Separat	or	
High level shut-off operational?	Yes	No
Red warning light operational?	Ves	No
Separator vessel integrity	Good	Poor
Leaks present?	1	(No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	60
Separator cleaned?	Yes	(Nd
Transfer Pump and P	ining	

Separator cleaned?	Yes	Ng
Transfer Pump and Pipi	ing	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.06	GPM
Filter 1 Pressure @ arrival (In/Out)	4	3
Filter 2 Pressure @ arrival(In/Out)	4	3
Filters changed?	Yes	NO.
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		

Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	(6009)	Poor
Primary carbon drum leaks?	Yes	60
Primary carbon drum pressure	2	PSI
Primary removed for disposal?	Yes	NO
Secondary carbon drum integrity	6000	Poor
Secondary carbon drum leaks?	Yes	NO
Secondarycarbon drum pressure	1	PSI
Secondary rotated to primary?	Yes	10
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	(10
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	NO,
New carbon polishing drum?	Yes	Ng
Notes:		

Discharge Pipir	ng	
Pipe integrity in shed	6000	Poor
Pipe integrity at catch basin	6000	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	100
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @)	1
Post Carbon 2 sampled @	-	1345
Post Carbon 1 sampled @	1	-
Pre Carbon sampled @	-	1400
Inside Outside Sump sampled @	-	1410
Recovery and Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	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 System	m	
Fan Running?	(Yes)	No

Vac at sump enclosure?



Technician: MV			Totalizer:	10-110	
Date: 527 20			Total Pumped:	414	7
	_				
Weather: Smny 708 7 9	0				
System Status (Arrival):	(Up	Down	System Status (Departure):	UR	Down
System states (turnel)			Discharge Digit		
Oil Water Separato			Discharge Pipir		Poor
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	res	No	Pipe integrity at catch basin	603d	No
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(GS)	V. (C-8)
Leaks present?	Des l	(No)	Pipe integrity at creek	Coga	Poor
Separator cover and seal integrity	6000	Poor	Pipe at creek clear?	(Yes)	No
Decant valve integrity	600	Poor	Miscellaneous		
LNAPL in separator?	Yes	(M)	Shed integrity	Good)	Poor
Separator needs cleaning?	Yes	10	Shed ventillation acceptable?	(Yes)	No
Separator cleaned?	Yes	10	Repairs/work needed?	Yes	1
Transfer Pump and Pip	ing		Spill evidence?	Yes	60
Pump operational?	(es)	No	Electrical controls operational?	(As)	No
Pump integrity	(G000	Poor	Heaters operational?	Yes	No
Flow meter operational?	Ves	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.04	GPM	Repairs needed to vault?	Yes	No
Filter 1 Pressure @ arrival (In/Out)	3	3	Sampling		
Filter 2 Pressure @ arrival(In/Out)	2	7	Sampling performed?	Yes	100
Filters changed?	Yes	No	Sampling event	Mnthly	Qtply
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	3	PSI	Recovery and Disp	osal	-
Primary removed for disposal?	Yes	(No)	Pure DNAPL Recovery	Jai	Gallons
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	~	Gallons
Secondary carbon drum leaks?	Yes	NO	DNAPL drums onsite		
secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	-	Drums
secondary rotated to primary?	Yes	(B)	PPE/Solids drums onsite	5	Drums
Polishing carbon drum integrity	Good	Poor	Drums labeled?	-	Drums
Polishingcarbon drum leaks?	Yes	AD CA	Drums in storage unit?	(Yes)	No
Polishing carbon drum pressure	1	PSI		(Ye3,	No
Polishing rotated to secondary?	Yes	6	Club Vent System	_	
New carbon polishing drum?	Yes	63	Fan Running?	Yes	No
Notes:	,	,,,,	Vac at sump enclosure?	Yes	No //



		NYSD	EC - Gasto	own 1	26 East Niagara St		
6	Technician:	MR			Totalizer: dea	d beltus	
	Weather:	Porty Charly	W. 170		Total Pumped:		
	System Status	(Arrival):	Up	Down	System Status (Departure):	(Up)	Down
		Oil Water Sepa	arator		Discharge Pip	ing	
		t-off operational?	(Yes)	No	Pipe integrity in shed	Good	Poor
		ight operational?	Yes	No	Pipe integrity at catch basin	Good	Poor
	Separator ves	sel integrity	Good	Poor	Pipe at catch basin clear?	Ves	No
	Leaks present	2		-	D: 1	6.0	D

	Oil Manager		
	Oil Water Separator High level shut-off operational?		
113		(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	6000	Poor
	LNAPL in separator?	Yes	(M)
	Separator needs cleaning?	Yes	NØ
	Separator cleaned?	Yes	NO
	Transfer Pump and Pipi	ng	
	Pump operational?	Yes	No
	Pump integrity	Good	Poor
	Flow meter operational? Voten	Yes	No
Fh	Transfer pump flow rate	_	GPM
Fh Ell	Filter 1 Pressure @ arrival (In/Out)	3	4
	Filter 2 Pressure @ arrival(In/Out)	3	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	6
	Primary carbon drum pressure	3	PSI
	Primary removed for disposal?	Yes	(NQ
	Secondary carbon drum integrity	Good	Poor
	Secondary carbon drum leaks?	Yes	100
	Secondarycarbon drum pressure	2	PSI
	Secondary rotated to primary?	Yes	No
	Polishing carbon drum integrity	6000	Poor
	Polishingcarbon drum leaks?	Yes	000
	Polishing carbon drum pressure	1	PSI
	Polishing rotated to secondary?	Yes	No
	New carbon polishing drum?	Yes	(D)

Discharge Piping	3	
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?	(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	(Ng)
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtyly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @	/	
Pre Carbon sampled @	1	
Inside/Outside Sump sampled @		
Recovery and Disp	osal	
Pure DNAPL Recovery	1	Gallons
DNAPL / Water Recovery	-	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?	Tes	No
Vac at sump enclosure?	Yes	No





NYSDEC - Gastown 126 East Niagara St

Technician:

Date:

Totalizer:

Total Pumped:

Weather:

System Status (Arrival):

Up Down

System Status (Departure):

Up Down

, , , , , , , , , , , , , , , , , , ,	Cob	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	(NS)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	600 d	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	100
Separator cleaned?	Yes	(A)
Transfer Pump and Pipi	ing	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational? Battery ordere	Yes	No
Transfer pump flow rate	-	GPM
Filter 1 Pressure @ arrival (In/Out)	6	5
Filter 2 Pressure @ arrival(In/Out)	6	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	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	2	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	ØØ.
Polishing carbon drum pressure		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		
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?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	NO
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtyly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dis	posal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	_	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	em	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

NYSDEC - Gastown 126 East Niagara St Totalizer: Peter Zaffram Technician: Total Pumped: 6/18/20 Date: 75% SUNAY

System Status (Arrival):

Weather:

Down Up

System Status (Departure):

Down

system status (Arrivar).		
Oil Water Separator	100	
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	1,57	GPM
Filter 1 Pressure @ arrival (In/Out)	3	4
Filter 2 Pressure @ arrival(In/Out)	7	4_
Filters changed?	Yes	No)
Filter 1 Pressure @ departure (In/Out)	3	4
Filter 2 Pressure @ departure(In/Out)	7	4
Carbon Drums	1	
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	0	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	Nø
Polishing carbon drum pressure	0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	No
Notes:	163	(140)

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	1	
Sampling performed?	(Yes)	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	1030	1
Post Carbon 1 sampled @	1035	-
Pre Carbon sampled @	1035	_
Inside/Outside Sump sampled @	1100	-
Recovery and Disp		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	3	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	Vac	
Drums in storage unit?	Yes Yes	No No
Club Vent Syste		NO
Fan Running?	-	Design
Vac at sump enclosure?	Yes	1
. at at sump enclosurer	Yes	(Nos

Technician:	γ	W.		Totalizer:	529
Date:	6	24	20	Total Pumped:	2426
Weather:	Sun		600		
System Status	(Arrival	. '	Up Down	System Status (Departure):	Up Down

System Status (Arrival):	(III)	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	(N)
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	1.08	GPM
Filter 1 Pressure @ arrival (In/Out)	7	7
Filter 2 Pressure @ arrival(In/Out)	7	3
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	3	PSI
Primary removed for disposal?	Yes	NO.
Secondary carbon drum integrity	G(ood)	Poor
Secondary carbon drum leaks?	Yes	40
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	NO)
Polishing carbon drum integrity	Good'	Poor
Polishingcarbon drum leaks?	Yes	100
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	6000	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?	Ves	No
Repairs/work needed?	Yes	MO
Spill evidence?	Yes	(10)
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	Oxrly
Post Carbon 3 sampled @		/
Post Carbon 2 sampled @		X
Post Carbon 1 sampled @		
Pre Carbon sampled @	1	
Inside/Outside Sump sampled @	/	
Recovery and Disp	oosal	
Pure DNAPL Recovery	~	Gallon
DNAPL / Water Recovery	-	Gallon
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	em	
Fan Running?	(Yes	No
Vac at sump enclosure?	Yes	No



Technician:	Mil	Totalizer:	7554
Date:	6 30 70	Total Pumped:	2025
Weather:	Sung 80		

System Status (Arrival):

Up) Do	wn S	ystem	Status	(Departure)
--------	------	-------	--------	------------	---

System Status (Departure):	[(u	p) Down
Discharge Pi	iping	
Pipe integrity in shed	Go	od Poor
Pipe integrity at catch basin	Gác	
Pipe at catch basin clear?	(e	
Pipe integrity at creek	Goe	
Pipe at creek clear?	10	
Miscellaneo		
Shed integrity	Goo	d Poor
Shed ventillation acceptable?	Yes	
Repairs/work needed?	Yes	
Spill evidence?	Yes	Mo
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthl	Otrily
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
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	-	Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite	-	Drums
Drums labeled?	(es)	No
Drums in storage unit?	(Yeş	No
Club Vent System		
Fan Running?	Yes	No No
Vac at sump enclosure?	Yes	No M

Oil Water Separate	or	
High level shut-off operational?	(Yes	No
Red warning light operational?	Ves	
Separator vessel integrity	Good	
Leaks present?	Yes	100
Separator cover and seal integrity	Good	
Decant valve integrity	Good	
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	180
Separator cleaned?	Yes	(0)
Transfer Pump and Pig		
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	0.75	GPM
Filter 1 Pressure @ arrival (In/Out)	20	2
Filter 2 Pressure @ arrival(In/Out)	20	2
Filters changed?	Ves	No
Filter 1. Pressure @ departure (In/Out)	2	5
Filter 2 Pressure @ departure(In/Out)	5	4
Carbon Drums		
Primary carbon drum integrity	Cood	Poor
Primary carbon drum leaks?	Yes	440
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	(NO)
Secondary carbon drum integrity	G000	Poor
Secondary carbon drum leaks?	Yes	NO
Secondarycarbon drum pressure	a	PSI
Secondary rotated to primary?	Yes	(Ng
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	CMS.
Polishing carbon drum pressure	/	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes (No

	Oil Water Separa	tor	Discharge Pi	ping
System Status	s (Arrival):	(Up) Down	System Status (Departure):	(Up) Down
Weather:	90's Sung			
Date:	7820		Total Pumped:	1215
Technician:	MR		Totalizer: 8	769

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?	(Tes)	No
Transfer pump flow rate	1:40	GPM
Filter 1 Pressure @ arrival (In/Out)	4	4
Filter 2 Pressure @ arrival(In/Out)	3	7
Filters changed?	Yes	(S)
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	2	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	100
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	NO
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	OD/
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	₩.
New carbon polishing drum?	Yes	(NB)

Discharge Pipin	g	
Pipe integrity in shed	Goods	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	6000	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	(G000)	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	100
Spill evidence?	Yes	100
Electrical controls operational?	(Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(o)
Sampling		
Sampling performed?	Yes	(B)
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 Dispe	osal /	
Pure DNAPL Recovery	1	Gallons
DNAPL / Water Recovery	-	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 System	1	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

NYSDEC - Gastown 126 East Niagara St

PC

Notate:

7-18-20

Weather:

800 Rain

NYSDEC - Gastown 126 East Niagara St

Totalizer:

Total Pumped:

215

System Status (Arrival):

Status (Arrival):	Up	Down	System Status (Departure):
Oil Water Separate	or		Discharge P
High level shut-off operational?	(Yes)	No	Pipe integrity in shed
ned warning light operational?	Yes	No	Pipe integrity in sned Pipe integrity at catch basin
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?
Leaks present?	Yes	400	Pipe integrity at creek
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?
Decant valve integrity	Good	Poor	Miscellane
LNAPL in separator?	Yes	NO	Shed integrity
Separator needs cleaning?	Yes	- 10	Shed wentillation acceptable?
Separator cleaned?	Yes	(No)	Repairs/work needed?
Transfer Pump and P			Spill evidence?
Pump operational?	Yes	No	Electrical controls operational
Pump integrity	Good	Poor	Heaters operational?
Flow meter operational?	MES	No	Vault integrity
Transfer pump flow rate	A 13	GPM	Repairs needed to vault?
Filter 1 Pressure @ arrival (In/Out)	3	4.5	Sampling
Filter 2 Pressure @ arrival(In/Out)	3	3.5	Sampling performed?
Filters changed?	Yes	(No)	Sampling event
		, -	

3 600 Yes 2.5	4,5 3.5 Poor
Good	Poor
_	(NO)
_	(NO)
Yes 2.5	(
2.5	
	PSI
Yes	(NO
Good	Poor
Yes	(3)
1.3	PSL
Yes	(NO)
ഞ	Poor
Yes	(NE)
1	PSI
Yes	Ø9
Yes	(No)
	Yes Yes Good Yes 1 Yes

System Status (Departure):	(P)	Down
Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	(6600)	Poor
Pipe at catch basin clear?	Ares	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(Hes)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(les)	No
Repairs/work needed?	Yes	(3)
Spill evidence?	Yes	No
Electrical controls operational?	les	No
Heaters operational?	Tes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(NO
Sampling		
Sampling performed?	Yes	No
	Yes Mnthly	No Qtrly
Sampling performed?	_	
Sampling performed? Sampling event	_	
Sampling performed? Sampling event Post Carbon 3 sampled @	_	
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @	_	
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @	_	
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @	Mnthly	
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @	Mnthly	
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp	Mnthly	Qtrly
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp Pure DNAPL Recovery	Mnthly	Qtrly
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite	Mnthly	Qtrly Gallons Gallons
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite	Mnthly	Qtrly Gallons Gallons Drums
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite	Mnthly	Gallons Gallons Drums Drums
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite	Mnthly osal	Qtrly Gallons Gallons Drums Drums Drums
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums labeled?	osal	Gallons Gallons Drums Drums Drums No
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disp Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums labeled? Drums in storage unit?	osal	Gallons Gallons Drums Drums Drums No

N 130LC - Gastown 126 East Niagara St Technician: 15827.5 4.081 pumpe Date: Totalizer: 7-23-20 **Total Pumped:** Weather: System Status (Arrival): Up Down System Status (Departure): Down Oil Water Separator **Discharge Piping** Yes High level shut-off operational? No Pipe integrity in shed Good Poor Red warning light operational? (Yes Pipe integrity at catch basin No 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 Good Poor Separator needs cleaning? No Yes Shed ventillation acceptable? Tes No Separator cleaned? Yes No Repairs/work needed? NO Yes **Transfer Pump and Piping** Spill evidence? Yes No Yes Pump operational? Electrical controls operational? No 4es No Pump integrity Good Poor Heaters operational? Yes No Flow meter operational? Yes No Vault integrity Good Poor Transfer pump flow rate 2 **GPM** Repairs needed to vault? NO Yes Filter 1 Pressure @ arrival (In/Out) 3 2 Sampling 3 Filter 2 Pressure @ arrival(In/Out) 35 Sampling performed? Yes No No Qtrly Filters changed? Yes Sampling event Mnthly 2 Post Carbon 3 sampled @ Filter 1 Pressure @ departure (In/Out) Post Carbon 2 sampled @ Filter 2 Pressure @ departure(In/Out) Post Carbon 1 sampled @ **Carbon Drums** Good Pre Carbon sampled @ Poor, Primary carbon drum integrity No Inside/Outside Sump sampled @ Primary carbon drum leaks? Yes **Recovery and Disposal PSI** Primary carbon drum pressure No **Pure DNAPL Recovery** Gallons Primary removed for disposal? Yes Gallons Poor DNAPL / Water Recovery Secondary carbon drum integrity Good Drums -**DNAPL** drums onsite No secondary carbon drum leaks? Yes Spent carbon drums onsite Drums 1.5 **PSI** econdarycarbon drum pressure Drums PPE/Solids drums onsite No econdary rotated to primary? Yes Yes No Drums labeled? Poor olishing carbon drum integrity Good Yes No Drums in storage unit? olishingcarbon drum leaks? Yes No **Club Vent System PSI** olishing carbon drum pressure Yes No No Fan Running? olishing rotated to secondary? Yes Vac at sump enclosure? Yes No No ew carbon polishing drum? Yes otes:

NYSDEC - Gastown 126 East Niagara St

Technician: 7.2. Totalizer: 15859.4

Date: 7/4/20 Total Pumped:

Weather: SAM 85°

System Status (Arrival): Up Down

System Status (Departure):

1	
(Up)	Down

System Status (Arrival):	Up	Down
Cilway Committee		
Oil Water Separator	7	
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	1.76	GPM
Filter 1 Pressure @ arrival (In/Out)	4	4
Filter 2 Pressure @ arrival(In/Out)	3	3
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	9	4
Filter 2 Pressure @ departure(In/Out)	3	3
Carbon Drums	0	
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)
Secondarycarbon drum pressure	1	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)
N-1		

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	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	Good	Poor
Repairs needed to vault?	Yes	(No)
Sampling	0)
Sampling performed?	Yes	No
Sampling event	(Mnthly)	Qtrly
Post Carbon 3 sampled @)	ſ
Post Carbon 2 sampled @	1400	1
Post Carbon 1 sampled @	<u> </u>	-
Pre Carbon sampled @	1915	1
Inside/Outside Sump sampled @	1400	
Recovery and Disp	osal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	3	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 Syster	n	
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

	-	
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	No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1,37	GPM
Filter 1 Pressure @ arrival (In/Out)	1,37	3
Filter 2 Pressure @ arrival(In/Out)	1	2.3
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	2	3
Filter 2 Pressure @ departure(In/Out)	1	2.5
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	1	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	1	PSI
olishing rotated to secondary?	Yes	No
lew carbon polishing drum?	Yes	(No)

System Status (Departure):	Up	Down
Discharge Pip	ing	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	(Good	-
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	
Pipe at creek clear?	Yes	No
Miscellaneou		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Cres	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 @	1	-
Post Carbon 2 sampled @	_	_
Post Carbon 1 sampled @	-	_
Pre Carbon sampled @	-	
nside/Outside Sump sampled @		_
Recovery and Disp	osal	
Pure DNAPL Recovery	0	Gallons
NAPL / Water Recovery	Ò	Gallons
NAPL drums onsite	0	Drums
pent carbon drums onsite	3	Drums
PE/Solids drums onsite	0	Drums
rums labeled?	Yes	No
rums in storage unit?	Yes	No
Club Vent System	m _	
an Running?	Yes	No
ac at sump enclosure?	Yes	No

Technician:	Brandon Mikolin	Totalizer:	17983.8
Date:	8 13 2020	Total Pumped:	509
Weather:	78° Clear		

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)	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	1.41	GPM
Filter 1 Pressure @ arrival (In/Out)	0/2	100
Filter 2 Pressure @ arrival(In/Out)	VI	
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		PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	0	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)
Notes:		THE REST

	Discharge Pipir	ng	
Pipe integrity in s	hed	Good	Poor
Pipe integrity at c	atch basin	Good	Poor
Pipe at catch basi	n clear?	Yes	No
Pipe integrity at co	reek	Good	Poor
Pipe at creek clear	-?	Yes	No
	Miscellaneous		
Shed integrity		Good	Poor
Shed ventillation a	cceptable?	Yes	No
Repairs/work need	led?	Yes	No
Spill evidence?	Z-S-Maran	Yes	No
Electrical controls	operational?	Yes	No
Heaters operation	al?	Yes	(No)
Vault integrity	Grant and a	Good	Poor
Repairs needed to	vault?	Yes	No
	Sampling		/
Sampling performe		Yes	No
Sampling event	pled	Manthly	Qtrly
Post Carbon 3 sam	The state of the s		
Post Carbon 2 sam	pled @		
Post Carbon 1 sam	pled @		TEXT.
Pre Carbon sample	ed @		
Inside/Outside Sun	np sampled @		
	overy and Dispo	The state of the s	1-11
Pure DNAPL Recov	ery	NA	Gallons
DNAPL / Water Red		NA	Gallons
DNAPL drums onsit	te:	0	Drums
Spent carbon drum	CONTRACTOR OF STREET	0	Drums
PPE/Solids drums of	nsite	0	Drums
Drums labeled?		Yes	No
Drums in storage unit? Yes No			(No)
Club Vent System			
Fan Running?		Yes	No
Vac at sump enclos	tile?	Yes	No

Down

Poor No Poor No

Poor No No No No Poor

No Qtrly

0848

0910

Gallons
Gallons
Drums
Drums
Drums
No

No

Yes

Technician: WL			Totalizer: \(\lambda \)	458	
Date: \$ 19/20			Total Pumped:	471	
Weather: 50, 17	2,			*	
System Status (Arrival):	Ug	Down	System Status (Departure):	(Up)	
Oil Water Separator			Discharge Piping		
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	6000	
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	Good	
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(Yes)	
Leaks present?	श्रिक्ड	(No.3	Pipe integrity at creek	6000	
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	
Decant valve integrity	Good	Poor	Miscellaneous		
LNAPL in separator?	Yes	100	Shed integrity	Good	
Separator needs cleaning?	Yes	MO	Shed ventillation acceptable?	Yes	
Separator cleaned?	Yes	100	Repairs/work needed?	Yes	
Transfer Pump and Pip	St. Comments		Spill evidence?	Yes	
Pump operational?	(Yes)	No	Electrical controls operational?	Yes	
Pump integrity	Good	Poor	Heaters operational?	Yes	
Flow meter operational?	Yes	No	Vault integrity	Good	
Transfer pump flow rate	1.32	GPM	Repairs needed to vault?	Yes	
Filter 1 Pressure @ arrival (In/Out)	3	3	Sampling		
Filter 2 Pressure @ arrival(In/Out)	3	3	Sampling performed?	Yes	
Filters changed?	Yes	No	Sampling event	Mnthly	
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	400	Inside Outside Sump sampled @		
Primary carbon drum pressure	2	PSI	Recovery and Disp	osal	
Primary removed for disposal?	Yes.	(ND)	Pure DNAPL Recovery	_	
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	-	
Secondary carbon drum leaks?	Yes	No.	DNAPL drums onsite	~	
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	_	
Secondary rotated to primary?	Yes	10	PPE/Solids drums onsite	_	
Polishing carbon drum integrity	Good	Poor	Drums labeled?	Yes	
Polishingcarbon drum leaks?	Yes	140	Drums in storage unit?	Yes	
Polishing carbon drum pressure	1	PSI	Club Vent System	- Committee	
Polishing rotated to secondary?	Yes	NO	Fan Running?	Ves	

Yes

NO)

Vac at sump enclosure?

Notes:

New carbon polishing drum?

NYSDEC - Gastown 126 East Niagara St

Technician: MR

Totalizer: Total Pumped: IST

Weather: System Status (Arrival): Up Down

System Status (Arrival): Up Down

Oil Water Separator

High level shut-off operational? Yes No Red warning light operational? Yes No Separator vessel integrity Good Poor Pipe integrity at catch basin Good Poor Pipe at catch basin clear? Yes No Leaks present?

NYSDEC - Gastown 126 East Niagara St

Totalizer: Total Pumped: IST

Total Pumped: IST

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 integrity at creek Good Pipe Integrity At

Oil Water Separato	r	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poo
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poo
Decant valve integrity	Good	Poo
LNAPL in separator?	Yes	NO
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	(Ng
Transfer Pump and Pip	ing	
Pump operational?	(Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.18	GPM
Filter 1 Pressure @ arrival (In/Out)	4	3
Filter 2 Pressure @ arrival(In/Out)	4	3
Filters changed?	Yes	6
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	6000	Poor
rimary carbon drum leaks?	Yes	9
rimary carbon drum pressure	3	PSI
rimary removed for disposal?	Yes	(M)
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	10
econdarycarbon drum pressure	2	PSI
econdary rotated to primary?	Yes	M
olishing carbon drum integrity	Good,	Poor
olishingcarbon drum leaks?	Yes	M
olishing carbon drum pressure	1	PSI
olishing rotated to secondary?	Yes	(No)
MISHING LOCATED TO SECONDALAL		

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	6000	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	(N)
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	6000	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 @	/	
Pre Carbon sampled @	/	
nside/Outside Sump sampled @	6	
Recovery and Dispo	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	~	Gallons
ONAPL drums onsite	_	Drums
Spent carbon drums onsite	-	Drums
PPE/Solids drums onsite	-	Drums
Orums labeled?	Yes	No
Orums in storage unit?	Yes	No
Club Vent System	1	
an Running?	(Yes)	No
ac at sump enclosure?	Yes	No

echnician: 1.2. B.m. M			Totalizer: 18972.5			
Pate: 9/1/2020			Total Pumped:	377	5	
Neather: 75° Perty	ad	1		5//	. 0	
system Status (Arrival):	Up	Down	System Status (Departure):	Up	Dowr	
Oil Water Separato	0		Discharge Pipir			
High level shut-off operational?	Yes	No	Pipe integrity in shed		I Dans	
Red warning light operational?	Yes	No	Pipe integrity at catch basin	Good	+	
Separator vessel integrity	(Good	Poer	Pipe at catch basin clear?	Good		
Leaks present?	Yes	No	Pipe integrity at creek	Yes	No	
Separator cover and seal integrity	Good		Pipe at creek clear?	Godd	Poor	
Decant valve integrity	Good	Poor	Miscellaneous	(Yes)	No	
LNAPL in separator?	Yes	(No)	Shed integrity	-	1 -	
Separator needs cleaning?	Yes	No	Shed integrity Shed ventillation acceptable?	Good	Poor	
Separator cleaned?	Yes	No	Repairs/work needed?	Yes	No	
Transfer Pump and Pip		/ 110	Spill evidence?	Yes	(No)	
Pump operational?	(Yes)	No	THE PERSON OF TH	Yes	(No)	
Pump integrity	6000	Poor	Electrical controls operational?	Yes	No	
Flow meter operational?	(Yes)	No	Heaters operational?	(Yes)	No	
Transfer pump flow rate	191	GPM	Vault integrity Repairs needed to vault?	Good	Poor	
Filter 1 Pressure @ arrival (In/Out)	1.9	1/2		Yes	(No)	
Filter 2 Pressure @ arrival(In/Out)	1 7	1,7	Sampling Sampling	_ v	1	
Filters changed?	Yes	(NO)	Sampling performed?	Yes	(No)	
Filter 1 Pressure @ departure (In/Out)	3	(NO)	Sampling event	Mnthly	/Qtrly	
Filter 2 Pressure @ departure(In/Out)	1 7	773	Post Carbon 3 sampled @ Post Carbon 2 sampled @	\vee		
Carbon Drums	1	7		\wedge		
	1/6-04	Door	Post Carbon 1 sampled @	/	1	
Primary carbon drum integrity	(Good)	Poor	Pre Carbon sampled @		1	
Primary carbon drum leaks?	Yes	(Na)	Inside/Outside Sump sampled @	r .		
Primary carbon drum pressure	7	PSI	Recovery and Dispo			
Primary removed for disposal?	Yes	(No)	Pure DNAPL Recovery	225	Gallons	
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	100	Gallons	
Secondary carbon drum leaks?	Yes	(No)	DNAPL drums onsite	3-	Drums	
Secondarycarbon drum pressure	0	PSI	Spent carbon drums onsite	0	Drums	
Secondary rotated to primary?	Yes	(No)	PPE/Solids drums onsite	8	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	0	PSI	Club Vent System			
Polishing rotated to secondary?	Yes	(Nex	Fan Running?	(Yes)	No	
New carbon polishing drum?	Yes	(No)	Vac at sump enclosure?	Yes	No	
SYSTEM Back UP,	Istem s Clean	544 F	well well, 2 FC	u D	roms	
Could not Clar	1 <	JMP.	Labled, instolage. Need More Dru	MS	,	

NYSDEC - Gastown 126 East Niagara St

Technician:
Date:
Totalizer:
Total Pumped:

System Status (Arrival):

Up Down

Discharge Piping

Oil Water Separator	1 100	
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	1.20	GPM
Filter 1 Pressure @ arrival (In/Out)	4	4
Filter 2 Pressure @ arrival(In/Out)	4	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	(Ng)
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	NO
Secondary carbon drum integrity	6000	Poor
Secondary carbon drum leaks?	Yes	6
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	®
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	6
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	®
New carbon polishing drum?	Yes	(0)

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	6
Sampling		
Sampling performed?	Yes	(MO)
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	osal	
Pure DNAPL Recovery	1	Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite	20	Drums
Spent carbon drums onsite	_	Drums
PPE/Solids drums onsite	j	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	Yes	No
Club Vent System	n	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

0,	astow	11 120		Totalizer: 1959	7,0		_
echnician: 1. L. 9/9/20				Total Pumped:	47	2.0	_
/eather: SUANY 75F							
_	Up Do	own S	Syster	m Status (Departure):	Ub	Dow	/n
Oil Water Separator	2	7		Discharge Piping	1		
ligh level shut-off operational?	Yes	No	Pipe i	integrity in shed	Good	Po	or
		No		integrity at catch basin	Good	Po	or
		Poor	Pipe	at catch basin clear?	Yes	N	0
Leaks present?	Yes (No	Pipe	integrity at creek	Goo	Po	or
	~	Poor		at creek clear?	(Yes) 1	lo
		Poor		Miscellaneous	-		
LNAPL in separator?	Yes	No	Shed	dintegrity	Goo	d P	oor
Separator needs cleaning?	Yes	No		d ventillation acceptable?	Ye	s)	No
Separator cleaned?	Yes	No	Rep	airs/work needed?	Ye	s - (No
Transfer Pump and Pipin				l evidence?	Ye	s	No
Pump operational?	Yes	No		ctrical controls operational?	Ye		No
Pump integrity	Good	Poor		aters operational?	(Y	1	No
Flow meter operational?	(Yes)	No		ult integrity		-X	Poor
Transfer pump flow rate	1.29	GPM		pairs needed to vault?			No
Filter 1 Pressure @ arrival (In/Out)		4.5		Sampling			
Filter 2 Pressure @ arrival(In/Out)	5	4_	Sa	mpling performed?	1	es l	No
Filters changed?	Yes	(No)		mpling event	_	nthly	Qtrly
Filter 1 Pressure @ departure (In/Out)	6	4.5		ost Carbon 3 sampled @	1	y	City
Filter 2 Pressure @ departure(In/Out)	5	U		ost Carbon 2 sampled @	-	\ X	
Carbon Drums			-	ost Carbon 1 sampled @	-	X	
Primary carbon drum integrity	Good	Poor	-	re Carbon sampled @	-		
Primary carbon drum leaks?	Yes	(No)		nside/Outside Sump sampled	0/		
Primary carbon drum pressure	3	PSI	1 F	Recovery and I			
Primary removed for disposal?	Yes	(No)	1 1	Pure DNAPL Recovery	rspos		
Secondary carbon drum integrity	Good		_	·		0	Gallo
Secondary carbon drum leaks?	Yes	(No	_	ONAPL / Water Recovery		0	Gallo
Secondarycarbon drum pressure	1	PSI		DNAPL drums onsite		2	Drun
Secondary rotated to primary?	Yes	No		Spent carbon drums onsite		0	Drur
Polishing carbon drum integrity			41	PPE/Solids drums onsite		0	Drui
Polishingcarbon drum leaks?	Yes			Drums labeled?		Yes	No
Polishing carbon drum pressure	Yes	No		Drums in storage unit?		(Yes)	N
Polishing rotated to secondary?		PSI		Club Vent	Systen	1	
New carbon polishing drum?	Yes	-	_	Fan Running?		Yes	N
Notes:	Yes	No	/	Vac at sump enclosure?		Yes	

Technician: MV_			Totalizer: 2	0415	
Date: 9 16 20			Total Pumped:	-816	
Weather: Sun GOi			_		
System Status (Arrival):	Up	Down	System Status (Departure):	Up	Down
Oil Water Separato		- 1	Discharge Pipin	R	
High level shut-off operational?	(es)	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?	CYES	(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	₩.	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	No.	Shed ventillation acceptable?	(fe)	No
Separator cleaned?	Yes	40	Repairs/work needed?	Yes	NO
Transfer Pump and Pip	ing		Spill evidence?	Yes	100
Pump operational?	Yes	No	Electrical controls operational?	Tes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	6000	Poor
Transfer pump flow rate	133	GPM	Repairs needed to vault?	Yes	NO
Filter 1 Pressure @ arrival (In/Out)	3	7	Sampling		
Filter 2 Pressure @ arrival(In/Out)	3	3	Sampling performed?	Yes	NO
Filters changed?	Yes	(NO)	Sampling event	Mnthly	agriy
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	(A)	Inside/Outside Sump sampled @		
Primary carbon drum pressure	3	PSI	Recovery and Dispe	osal (
Primary removed for disposal?	Yes	No	Pure DNAPL Recovery	-	Gallons
Secondary carbon drum integrity	8000	Poor	DNAPL / Water Recovery	_	Gallons
secondary carbon drum leaks?	Yes	No	DNAPL drums onsite)	Drums
econdarycarbon drum pressure	2	PSI	Spent carbon drums onsite	-	Drums
econdary rotated to primary?	Yes	(No)	PPE/Solids drums onsite	-	Drums
Polishing carbon drum integrity	6000	Poor	Drums labeled?	(e)	No
Polishingcarbon drum leaks?	Yes	ND	Drums in storage unit?	Yes	No
Polishing carbon drum pressure	1	PSI	Club Vent System		

M.

(Vio

Yes

Yes

Fan Running?

Vac at sump enclosure?

No

No

Notes:

Polishing rotated to secondary?

New carbon polishing drum?

11.100	- Gasto	wn 1	26 East Niagara St	04 (.1	
rechnician: MRZ Date: 9 23 75			Total Pumped:	16	
System Status (Arrival):	Up	Down	System Status (Departure):	(qu)	Down
Oil Water Separato	r		Discharge Pipi	ng	
High level shut-off operational?	Ves	No	Pipe integrity in shed	6000	Poor
Red warning light operational?	B	No	Pipe integrity at catch basin	600	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	(No)	Pipe integrity at creek	6000	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	6000	Poor	Miscellaneou	IS	
LNAPL in separator?	Yes	100	Shed integrity	Good	Poor
				100	No

CIANI E III SCPAIACOI I	163	NO.
Separator needs cleaning?	Yes	180
Separator cleaned?	Yes	i D
Transfer Pump and Pipir	ng	
Pump operational?	(es)	No
Pump integrity	Good	Poor
Flow meter operational?	(Tes)	No
Transfer pump flow rate	1.42	GPM
Filter 1 Pressure @ arrival (In/Out)	5	4
Filter 2 Pressure @ arrival(In/Out)	4	u
Filters changed?	Yes	(Mg)
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor

Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	MG-
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	Ng
Secondary carbon drum integrity	9000	Poor
Secondary carbon drum leaks?	Yes	Ø
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	(MS
Polishing carbon drum integrity	Geod	Poor
Polishingcarbon drum leaks?	Yes	1
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	Mg
New carbon polishing drum?	Yes	SID

Discharge Piping Pipe integrity in shed Pipe integrity at catch basin Pipe at catch basin clear? Pipe at creek Pipe at creek creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Spill evidence? Electrical controls operational? Heaters operational? Yes No Yoult integrity Sampling Sampling Sampling performed? Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre Carbon 1 sampled @ Post Carbon 1 sampled @ Post Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 4 sampled @ Pre Carbon 5 sampled @ Pre Carbon 5 sampled @ Pre Carbon 6 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 4 sampled @ Pre Carbon 5 sampled @ Pre Carbon 5 sampled @ Pre Carbon 6 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 5 sampled @ Pre Carbon 5 sampled @ Pre Carbon 5 sampled @ Pre Carbon 6 sampled @ Pre Carbon 8 sampled @ Pre Carbon 9 sampled @ Pre Carbon 9 sampled @ Pre Carbon 9 sampled @ Pre Carbon 1 sampled @ Pre Ca	system status (Departore).	SP/ I	
Pipe integrity at catch basin Pipe at catch basin clear? Pipe at creek Pipe at creek creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Vault integrity Sampling Sampling Sampling performed? Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled	Discharge Piping		
Pipe integrity at catch basin Pipe at catch basin clear? Pipe at catch basin clear? Pipe integrity at creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Shed ventillation acceptable? Press Pipe at creek clear? Shed integrity Shed ventillation acceptable? Press P	Pipe integrity in shed	6000	Poor
Pipe at catch basin clear? Pipe integrity at creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Yes No Yoult integrity Sampling Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 1 sampled @ Pre Carbon 1 sampled @ Pre Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 3 sampled @ Pre Carbon 4 sampled @ Pre Carbon 4 sampled @ Pre Carbon 5 sampled @ Pre Carbon 1 sampled		600	Poor
Pipe integrity at creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Yes No Heaters operational? Yes No Yoult integrity Sampling Sampling Sampling Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside Outside Sump sampled @ Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Pre/Solids drums onsite Drums Drums labeled? Drums In storage unit? Club Vent System Fan Running? Poor Poor Poor Poor Poor Poor Poor Po		Yes	No
Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Yes No Heaters operational? Yes No Yault integrity Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ DNAPL Recovery DNAPL Recovery DNAPL drums onsite Pre/Solids drums onsite Drums Drums labeled? Drums Istorage unit? Club Vent System Fan Running? No Poor Poor Poor Post Oor Poor Poor Poor Poor Poor Poor Poor P		6000	Poor
Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Yes No Heaters operational? Yes No Heaters operational? Yes No Yault integrity 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 DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Drums Pre/Solids drums onsite Drums labeled? Drums in storage unit? Club Vent System Fan Running? No Post Carbon Poor Poor Poor Poor Poor Poor Poor Poor		Yes	No
Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Yes No Heaters operational? Yes No Yoult integrity Repairs needed to vault? Sampling Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Club Vent System Fan Running? No			
Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Vault integrity 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 @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Club Vent System Fan Running? No	Shed integrity	Good	Poor
Spill evidence? Electrical controls operational? Heaters operational? Yes No Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Inside Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Club Vent System Fan Running? Yes No Poor No Poor No Sampling Poor No Club Vent System Fan Running?		(Tes)	1000
Electrical controls operational? Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite PPE/Solids drums onsite Drums PPE/Solids drums onsite Drums labeled? Club Vent System Fan Running? No Poor No Club Vent System Fan Running? No No No Poor Poo	Repairs/work needed?	Yes	1
Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Club Vent System Fan Running? Yes No	Spill evidence?	Yes	MO
Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Drums PPE/Solids drums onsite Drums Drums labeled? Drums No Club Vent System Fan Running?	Electrical controls operational?	(Yes)	No
Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling performed? Sampling performed? Sampling performed? Sampling performed? Sampling performed? Mnthly Otrly Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Drums Spent carbon drums onsite Drums Drums labeled? Club Vent System Fan Running? Ves No	Heaters operational?	Yes	No)
Sampling Sampling performed? Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running?		Good	Poor
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Club Vent System Fan Running? No	Repairs needed to vault?	Yes	ND
Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Drums Spent carbon drums onsite Drums Drums labeled? Drums In storage unit? Club Vent System Fan Running? Orly Otrly Otrl	Sampling		
Post Carbon 3 sampled @	Sampling performed?	Tes)	No
Post Carbon 2 sampled @	Sampling event	Mnth	Qtrly
Post Carbon 1 sampled @ — Pre Carbon sampled @ OPIS Inside Outside Sump sampled @ OPIS Recovery and Disposal Pure DNAPL Recovery	Post Carbon 3 sampled @	_	
Post Carbon 1 sampled @	Post Carbon 2 sampled @	0900	
Inside Outside Sump sampled @ OFIT Recovery and Disposal Pure DNAPL Recovery — Gallons DNAPL / Water Recovery — Gallons DNAPL drums onsite — Drums Spent carbon drums onsite — Drums PPE/Solids drums onsite — Drums Drums labeled? — Prums Drums in storage unit? — No Club Vent System Fan Running? — Yes No	Post Carbon 1 sampled @	-	
Recovery and Disposal Pure DNAPL Recovery — Gallons DNAPL / Water Recovery — Gallons DNAPL drums onsite — Drums Spent carbon drums onsite — Drums PPE/Solids drums onsite — Drums Drums labeled? — No Club Vent System Fan Running? — Yes No	Pre Carbon sampled @	0910	
Pure DNAPL Recovery — Gallons DNAPL / Water Recovery — Gallons DNAPL drums onsite — Drums Spent carbon drums onsite — Drums PPE/Solids drums onsite — Drums Drums labeled? — Peg No Drums in storage unit? — Yes No Club Vent System Fan Running? — Yes No	Inside Outside Sump sampled @		
DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Gallons Drums Drums No No	Recovery and Dis	posal	
DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Drums No	Pure DNAPL Recovery	-	Gallons
Spent carbon drums onsite — Drums PPE/Solids drums onsite — Drums Drums labeled? — Pes No Drums in storage unit? — No Club Vent System Fan Running? — Yes No	DNAPL / Water Recovery	-	Gallons
PPE/Solids drums onsite Drums Drums labeled? (eg No Drums in storage unit? (Yes) No Club Vent System Fan Running? (Yes) No	DNAPL drums onsite	2	Drums
Drums labeled? (eg No Drums in storage unit? (Yes) No Club Vent System Fan Running? (Yes) No		-	Drums
Drums in storage unit? Club Vent System Fan Running? Yes No	PPE/Solids drums onsite	_	Drums
Club Vent System Fan Running? Yes No No	Control of the Contro	Yes	No
Fan Running? (Yes) No	Drums in storage unit?		No
		tem	
Vac at sump enclosure? Yes No		(Yes)	No
	Vac at sump enclosure?	Yes	No

Notes:

ese a



NYSDEC

Technician:	Totalizer:	112(2.1
Date: 930 2	Total Pumped:	801.1
System Status (Arrival):	Up Down System Status (Departure):	Up) Down

, see a see (, ii i vai).	(Up)	Dowr
Oil Water Separator		
High level shut-off operational?	-	
Red warning light operational?	Yes	No
Separator vessel integrity	(es)	No
Leaks present?	Good	Poor
	Yes	9
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	1.51	GPM
Filter 1 Pressure @ arrival (In/Out)	5	5
Filter 2 Pressure @ arrival(In/Out)	5	5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	Cood	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	35	PSI
Primary removed for disposal?	Yes	(NO)
Secondary carbon drum integrity	G000	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	2.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	10
Polishing carbon drum pressure	,	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	Na
Notes:	- 3.75	0

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?	Ves 1	No
Vault integrity	6000	Poor
Repairs needed to vault?	Yes	No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qurly
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	_	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?	(es)	No



ese a

Technician:				1001	
Date: 10 7 20			Total Pumped:	4738.	0
Weather: 50: yan			_		
System Status (Arrival):	(Up)	Down	System Status (Departure):	Up	Down
Oil Water Separator	_		Discharge Piping	3	
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	6000	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	res	No
Decant valve integrity	Good	Poor	Miscellaneous		
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	0
Transfer Pump and Pipi	ng		Spill evidence?	(Yes)	
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	1.63	GPM	Repairs needed to vault?	Yes	(40)
Filter 1 Pressure @ arrival (In/Out)	7	6	Sampling		
Filter 2 Pressure @ arrival(In/Out)	'n	4	Sampling performed?	Yes	No
Filters changed?	Yes	(00)	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)	No	Inside/Outside Sump sampled @	/	
Primary carbon drum pressure	3	PSI	Recovery and Disp	osal	
Primary removed for disposal?	Yes'	(No)	Pure DNAPL Recovery	_	Gallor
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	-	Gallor
Secondary carbon drum leaks?	Yes	(N)	DNAPL drums onsite	2	Drum
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	-	Drum
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	-	Drum
Polishing carbon drum integrity	Good	Poor	Drums labeled?	(Yes)	No
Polishingcarbon drum leaks?	Yes	MO	Drums in storage unit?	(Yes)	No
Polishing carbon drum pressure	2	PSI	Club Vent Syste		
Polishing rotated to secondary?	(Yes)	No	Fan Running?	(Yes)	No
			The state of the s	1 1 1 1 2 1	IVU

Notes: X - Primary drum has pighote leak, attempted repair will receasible next week Corbon I bypossed for now

Down

Poor No Poor No

Poor No

No No Poor

No

QtrKy

Gallons
Gallons
Drums
Drums
Drums
No

No

No

Yes

Technician:

		Totalizer: 2つ	757	0
		Total Pumped:	17<	1
) (
Up	Down	System Status (Departure):	Up] [
		Discharge Pinin	•	_
Yes	No			Т.
The state of the s				
			_	+
	7. 7. T. 1.	COLUMN TO THE CONTRACTOR OF THE COLUMN TO TH	-	+
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	11 35 22	District Control of the Section and Section Control of the Control		1
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	No		0.00	-
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	0.00		-	+
				-
3			Yes	
Yes				C
	V			
		Post Carbon 2 sampled @	la T	7
		Post Carbon 1 sampled @		1
Good	Poor	Pre Carbon sampled @	/	
Yes	(ND)	Inside/Outside Sump sampled @		
3	PSI	Recovery and Dispo	sąl	
Yes	(No.)	Pure DNAPL Recovery	-	Ga
6000	Poor	DNAPL / Water Recovery	-	Ga
Yes	NO	DNAPL drums onsite	7	Dr
2	PSI	Spent carbon drums onsite	-	Dr
Yes	(NO)	PPE/Solids drums onsite	_	Dr
Good		Drums labeled?	(Yes)	1
Yes	(No.	Drums in storage unit?	(res)	1
1	PSI		1 (۷-2)	
	Yes	Ves No Good Poor Yes No Good Poor Yes No Yes No Yes No Yes No Yes No Good Poor Yes No	Discharge Pipin Pipe integrity in shed Pipe integrity at catch basin Pipe at catch basin clear? Pipe at creek clear? Pipe at catch basin clear? Page at catch basin clear? Page at catch basin clear? Page at catch basin clear? Pipe at catch bas	Total Pumped: Total Pumped:

(M)

No

Yes

Yes

Polishing rotated to secondary?

New carbon polishing drum?

Fan Running?

Vac at sump enclosure?

Technician:	Brandon Mikolin	Totalizer:	30071.6
Date:	10-20-20	Total Pumped:	2,319,6

50's overcast Weather:

System Status (Arrival):

Up)	Down	System Status (Departure):

$\overline{}$	100
(Up)	Down
(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? C-1	(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	1.61	GPM
Filter 1 Pressure @ arrival (In/Out)	5	4.5
Filter 2 Pressure @ arrival(In/Out)	5	4
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	6	4.5
Filter 2 Pressure @ departure(In/Out)	6	4
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks? C-1	Yes	No
Primary carbon drum pressure By pays	73	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)
	(Good)	Poor
Polishing carbon drum integrity	Yes	(No)
Polishingcarbon drum leaks?	1	PSI
Polishing carbon drum pressure	Vee	(No)
Polishing rotated to secondary?	Yes	1
New carbon polishing drum?	Yes	(No)

	0	
Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	G000	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? Tuned on	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 @ 1240		
Post Carbon 1 sampled @	1 3	
Pre Carbon sampled @ 1245		
Inside/Outside Sump sampled @	1250	
Recovery and Dis	posal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	2	Drums
Spent carbon drurns onsite	0	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	Yes	1
Drums in storage unit?	Yes) No
Club Vent Syst	em	-
) No
Fan Running?	Yes	No

Notes:

C-1 has a leak. By pass C-1 and pump out secondary containment to OWS.

Turn Heaters ON.

Technician:		WE		Totalizer:	37419.0
Date:	10	28		Total Pumped:	7347.4
Weather:	Porce	400			
System Status	s (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	Poo
Leaks present?	Yes	(11)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	Na
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	160	GPM
Filter 1 Pressure @ arrival (In/Out)	8	7
Filter 2 Pressure @ arrival(In/Out)	8	7
Filters changed?	Yes	(Ng
Filter 1 Pressure @ departure (In/Out)		0
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(10)
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	ശേർ	Poor
Secondary carbon drum leaks?	Yes	(Ng)
Secondarycarbon drum pressure	1.5	PSI
secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	No
lew carbon polishing drum?	Yes	No

Discharge Pipi	ing	
Pipe integrity in shed	Good	Poo
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	Good	
Pipe at creek clear?	(Yeş	No
Miscellaneou	5	
Shed Integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(Ng
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/
ampling event	Mnthly	Qurly
Post Carbon 3 sampled @		/
ost Carbon 2 sampled @	/	
ost Carbon 1 sampled @		
re Carbon sampled @	/	
nside/Outside Sump sampled @		
Recovery and Dispe	osal	
ure DNAPL Recovery	-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite	2	Drums
pent carbon drums onsite	-	Drums
PE/Solids drums onsite	-	Drums
rums labeled?	Yes	No
rums in storage unit?	Yes	No
Club Vent System	n	
an Running?	Yes	No
ac at sump enclosure?	Yes	No



Technician: MIL				11712	3
Date: 11 4 7	0		Total Pumped:	412	93.3
Weather: Sun 60 ,			_	_10	
System Status (Arrival):	Up	Down	System Status (Departure):	(Up	Dov
Oil Water Separato	r		Discharge Pip	oing	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	Good	Poo
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	Good	
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	(No)	Pipe integrity at creek	Good	Poo
Separator cover and seal integrity	(Good)	Poor	Pipe at creek clear?	(Tes)	No
Decant valve integrity	Good	Poor	Miscellaneo	us	
LNAPL in separator?	Yes	NS	Shed integrity	Good	Poo
Separator needs cleaning?	Yes	(No)	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	No	Repairs/work needed?	Yes	No
Transfer Pump and Pip			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	144	GPM	Repairs needed to vault?	Yes	NO
Filter 1 Pressure @ arrival (In/Out)	15	4	Sampling		
Filter 2 Pressure @ arrival(In/Out)	15	4	Sampling performed?	Yes	(No
Filters changed?	Yes	(No ₂	Sampling event	Mnthly	Qtrky
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	3	PSI	Recovery and Disp	osal	
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	1	Drums
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	1	Drums
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	1	Drums
Polishing carbon drum integrity	Good	Poor/	Drums labeled?	(Yes)	No
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?	Test	No
Polishing carbon drum pressure	1	PSI	Club Vent Syster		110
Polishing rotated to secondary?	Xes	No	Fan Running?	(Yes)	No
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	Ves	No
Notes: See water, Wroms #1 gare, #2 to			posistions to day hy	(Yes)	No.

Technician:	_me		2	Totalizer	44113.0
Date:	_11	11	2-	Total Pumped:	1877.4
Weather:	Light	P	- 60-		

System Status (Arrival):

Up	Down	System Sta

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	180
Separator cleaned?	Yes	(N)
Transfer Pump and Pip	V.755	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.54	GPM
Filter 1 Pressure @ arrival (In/Out)	18	5
Filter 2 Pressure @ arrival(In/Out)	18	5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	5	7
Filter 2 Pressure @ departure(In/Out)	5	5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(3)
Primary carbon drum pressure	30	PSI
Primary removed for disposal?	Yes	No
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	10
econdarycarbon drum pressure	2	PSI
econdary rotated to primary?	Yes	B
colishing carbon drum integrity	6000	Poor
olishingcarbon drum leaks?	Yes	NO
olishing carbon drum pressure	5	PSI
colishing rotated to secondary?	Yes	No)
New carbon polishing drum?	Yes	Na

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Cook	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(E)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	9
Spill evidence?	Yes	100
Electrical controls operational?	(es)	No
Heaters operational?	Ves	No
Vault integrity	600	Poor
Repairs needed to vault?	Yes	9
Sampling		
Sampling performed?	Yes	9
Sampling event	Mnthly	Qyfly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		7
Post Carbon 1 sampled @		
Pre Carbon sampled @	1	
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	1	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Drums in storage unit?	œ	No
Club Vent System	n	
Fan Running?	Ces	No
Vac at sump enclosure?	Yes	No

Technician:	Att 150 Fast Magala 21
Date:	Totalizer: 49230 15
Weather:	Total Pumped: 3397.3

System Status (Arrival):

-	-		
	(Up)	Down	System Status (Departure):
1			

(Up	Down

	4	50
Oil Water Separate	or	
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	Good	15 557
Leaks present? X (- 1	(Yes)	/ No
Separator cover and seal integrity	Good	196505
Decant valve integrity	Good	AND DESCRIPTION OF THE PARTY OF
LNAPL in separator?	Yes	
Separator needs cleaning?	Yes	(D)
Separator cleaned?		No
Transfer Pump and Pig	Yes	NO
Pump operational?		I No
Pump integrity	Good	No
Flow meter operational?	Yes	Poor
Transfer pump flow rate		GPM
Filter 1 Pressure @ arrival (In/Out)	182	
Filter 2 Pressure @ arrival(In/Out)	5	2
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	163	(NO)
Filter 2 Pressure @ departure(In/Out)		
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
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	2	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	NO

Discharge N	1	
Discharge Pip		
Pipe integrity in shed	600	
Pipe integrity at catch basin	9609	d Poor
Pipe at catch basin clear?	res	No
Pipe integrity at creek	600	Poor
Pipe at creek clear?	Yes	No
Miscellaneo	us	
Shed integrity	6000	Poor
Shed ventillation acceptable?	Ves	No
Repairs/work needed?	Yes	(NO
Spill evidence?	Yes	10
Electrical controls operational?	Yes	No
Heaters operational?	Ves	No
Vault integrity	Good	_
Repairs needed to vault?	Yes	(40)
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		_
Post Carbon 2 sampled @		2190
Post Carbon 1 sampled @		
Pre Carbon sampled @		0970
Inside/Outside Sump sampled @		0930
Recovery and Disp	osal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	=	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	1	Drums
PPE/Solids drums onsite	1	Drums
Orums labeled?	Yes	No
Orums in storage unit?	Yes	No
Club Vent Systen	1	
an Running?	(Yes)	No
ac at sump enclosure?	Yes	No

Notes: Smill beat & C1. vetaged & tyltesed

Technician: PC		1	Totalizer:	7378)
Date: 11-24-20			Total Pumped:	733.8	17 44
Weather: 35°Clear				1/30	3.4
System Status (Arrival):	(Up)	Down	System Status (Departure):	Up	DOWN!
Oil Water Separator			Discharge Pipin	ø	_
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	Tes	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	Good	Poor
Separator needs cleaning?	Yes	No	Shed ventillation acceptable?	Hes	No
Separator cleaned?	Yes	No	Repairs/work needed?	Yes	No
Transfer Pump and Pipi	ng		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	1.75	GPM	Repairs needed to vault?	Yes	(No)
Filter 1 Pressure @ arrival (In/Out)	7	6.5	Sampling		
Filter 2 Pressure @ arrival(In/Out)	7	6	Sampling performed?	Yes	(No)
Filters changed?	Yes	(No)	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)		6.5	Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)	7	6	Post Carbon 2 sampled @	- 7	
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	5	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	No	DNAPL drums onsite	-	Drums
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	-	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	(No)	Drums in storage unit?	Yes	No
Polishing carbon drum pressure	2	PSI	Club Vent Syste		
		6	And the second s		
Polishing rotated to secondary?	Yes	(No)	Fan Running?	Yes	No

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: Total Pumped: Date: Weather: Show Down System Status (Departure): System Status (Arrival): Down **Discharge Piping** Oil Water Separator Poor Good Pipe integrity in shed High level shut-off operational? (Yes) No Poor 600d Pipe integrity at catch basin Red warning light operational? No (Yes) No (Yes) Pipe at catch basin clear? Separator vessel integrity Poor Good Poor Good Pipe integrity at creek Leaks present? (No) Yes No (Yes) Pipe at creek clear? Separator cover and seal integrity Poor Good Miscellaneous Decant valve integrity Poor Good Poor Good Shed integrity LNAPL in separator? No Yes No Shed ventillation acceptable? (Yes Separator needs cleaning? Yes B (O) Yes Repairs/work needed? Separator cleaned? No. Yes (NO) Yes Spill evidence? **Transfer Pump and Piping** Electrical controls operational? Yes No Pump operational? Yes No (Yes No Heaters operational? Poor **Pump integrity** Good Good Poor No Vault integrity (Yes) Flow meter operational? (NO) Repairs needed to vault? Yes **GPM** Transfer pump flow rate 1.21 Sampling Z Filter 1 Pressure @ arrival (In/Out) 16 Yes NO Sampling performed? Filter 2 Pressure @ arrival(In/Out) 2 Mnthly Qtrky Sampling event (es) No Filters changed? Post Carbon 3 sampled @ 5 5 Filter 1 Pressure @ departure (In/Out) Post Carbon 2 sampled @ 5 Filter 2 Pressure @ departure(In/Out) 5 Post Carbon 1 sampled @ **Carbon Drums** Good) Poor Pre Carbon sampled @ Primary carbon drum integrity Inside/Outside Sump sampled @ (No) Primary carbon drum leaks? Yes **PSI Recovery and Disposal** Primary carbon drum pressure (Ng Pure DNAPL Recovery Gallons Yes Primary removed for disposal? Secondary carbon drum integrity Good' Poor DNAPL / Water Recovery Gallons No **DNAPL** drums onsite Drums Secondary carbon drum leaks? Yes PSI Spent carbon drums onsite Secondarycarbon drum pressure Drums (NO) PPE/Solids drums onsite Yes Drums Secondary rotated to primary? (Yes) Good i Poor Drums labeled? No Polishing carbon drum integrity S S (es) No Yes Drums in storage unit? Polishingcarbon drum leaks? **PSI Club Vent System** Polishing carbon drum pressure (Yes) (No) No Fan Running? Polishing rotated to secondary? Yes No Yes (M) Vac at sump enclosure? Yes New carbon polishing drum?

Notes: Bypassed C-1 and blesselved to try and lower pressure. Will return tomara to try again

NAZDEC	- Gast	own .	126 East Niagara St		
Technician: Mil			Totalizer:	2530	5
Date: 12 3 2			Total Pumped:	910	7
Weather Ke Son 30) i				
System Status (Arrival)	Up	Down	System Status (Departure):	Up	Down
Oil Water Separato			Discharge Pipi	ng	
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?	(es)	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	10	Shed integrity	Goog	Poor
Separator needs cleaning?	Yes	No	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	NO)	Repairs/work needed?	Yes	6
Transfer Pump and Pip	ing		Spill evidence?	Yes	(No)
Pump operational?	(es)	No	Electrical controls operational?	(Tes)	No
Pump integrity	Good	Poor	Heaters operational?	(Yes)	No
Flow meter operational?	(es)	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.65	GPM	Repairs needed to vault?	Yes	(0)
Filter 1 Pressure @ arrival (In/Out)	5	2	Sampling		
Filter 2 Pressure @ arrival(In/Out)	5	5	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)		
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	Po
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	2	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	2	PSI
Polishing rotated to secondary?	Yes	(NG
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?	(es)	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	6
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
Sampling event	Mnthly	Otrly
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	7	Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite	/	Drums
pent carbon drums onsite	1	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	(es)	No
Drums in storage unit?	(Yes,	No
Club Vent System	1	
an Running?	Yes	No
/ac at sump enclosure?	Yes	No

PSI

No

NO

Yes

Yes

Date: 12 16 2			Total Pumped:
Weather: Clear 201			-
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	Miscell
LNAPL in separator?	Yes	Ne	Shed integrity
Separator needs cleaning?	Yes	Ne	Shed ventillation acceptab
Separator cleaned?	Yes	(No)	Repairs/work needed?
Transfer Pump and Pi	ping		Spill evidence?
Pump operational?	(Yes	No	Electrical controls operation
Pump integrity	(Good	Poor	Heaters operational?
Flow meter operational?	(Yes)	No	Vault integrity
Transfer pump flow rate	1.49	GPM	Repairs needed to vault?
Filter 1 Pressure @ arrival (In/Out)	10	5	Sam
Filter 2 Pressure @ arrival(In/Out)	10	5	Sampling performed?
Filters changed?	Yes	No	Sampling event
Filter 1 Pressure @ departure (In/Ou	ıt)		Post Carbon 3 sampled @
Filter 2 Pressure @ departure(In/Ou	t)		Post Carbon 2 sampled @
Carbon Drums			Post Carbon 1 sampled @
Primary carbon drum integrity	Goo	d) Poor	
Primary carbon drum leaks?	Yes		
Primary carbon drum pressure	3	PST	
Primary removed for disposal?	Ye	s No	Pure DNAPL Recovery
Secondary carbon drum integrity	Goo		-,
Secondary carbon drum leaks?	Ye		
Secondarycarbon drum pressure	3		
Secondary rotated to primary?	Ye	1	The state of the s
Polishing carbon drum integrity	Go		- I I I I I I I I I I I I I I I I I I I
Polishingcarbon drum leaks?	Ye	es No	Drums in storage unit?

Polishing carbon drum pressure

Polishing rotated to secondary?

New carbon polishing drum?

Notes:

Technician:

Total Pumped:

Totalizer:

Down

80622.5

Discharge Pipin		
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 integrity 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 @	-	α,
Post Carbon 2 sampled @	1445	
Post Carbon 1 sampled @	-	
Pre Carbon sampled @	1450	1
Inside/Outside Sump sampled	@ 1500	
Recovery and D		
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	,	Drums
Spent carbon drums onsite	1	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	
Drums in storage unit?	(Yes)	
Club Vent Sy		1
Fan Running?	Yes) No
Vac at sump enclosure?	(Yes	No

NYSDEC - Gastown 126 East Niagara St Technician: 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 Poor Good 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? No Shed integrity Yes Good Poor Separator needs cleaning? Yes Shed ventillation acceptable? No Xes) No Separator cleaned? Yes No Repairs/work needed? (Yes No **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 No Vault integrity Poor Good) Transfer pump flow rate **GPM** Repairs needed to vault? 1.05 Yes No 18 Filter 1 Pressure @ arrival (In/Out) Sampling 18 И Filter 2 Pressure @ arrival(In/Out) Sampling performed? (No) Yes Yes Filters changed? No Sampling event Mnthly Otrly 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 @ Poor Primary carbon drum integrity Good Pre Carbon sampled @ Yes No Primary carbon drum leaks? Inside/Outside Sump sampled @ 3 PSI Primary carbon drum pressure **Recovery and Disposal** No Yes Primary removed for disposal? Pure DNAPL Recovery Gallons Good Poor Secondary carbon drum integrity DNAPL / Water Recovery Gallons No Yes Secondary carbon drum leaks? **DNAPL** drums onsite Drums 0 PSI Secondarycarbon drum pressure Spent carbon drums onsite Drums No Secondary rotated to primary? Yes PPE/Solids drums onsite Drums Good Poor Polishing carbon drum integrity Drums labeled? Yes No No Yes Yes Polishingcarbon drum leaks? Drums in storage unit? No 0 PSI **Club Vent System** Polishing carbon drum pressure No Yes Yes Polishing rotated to secondary? Fan Running? No No Yes New carbon polishing drum? Vac at sump enclosure? Yes No

	ITTODEC COSTO	The rast itiagaia st	
Technician:	Brandon Mikoli	Totalizer:	100852
Date:	12/31/20	Total Pumped:	14,543
Month	320		

System Status (Arrival):

I	(Up)	Down	System Status (Departure):	
ı,				

	Down
(dn)	Down
(/ Up)	DU

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Nes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	(6000)	Poor
Decant valve integrity	(600g)	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	(5000)	Poor
Flow meter operational?	Wes	No
Transfer pump flow rate 4 to 0.89	1.48	GPM
Filter 1 Pressure @ arrival (In/Out)	7.5	8.5
Filter 2 Pressure @ arrival(In/Out)	8	7.5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	7.5	8.5
Filter 2 Pressure @ departure(In/Out)	8	7.5
Carbon Drums		7946
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
rimary carbon drum pressure	6.5	PSI
rimary removed for disposal?	Yes	(No)
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	No
econdarycarbon drum pressure		PSI
econdary rotated to primary?	Yes	(No)
olishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	(No)
olishing carbon drum pressure		PSI
olishing rotated to secondary?	Yes	(No)
ew carbon polishing drum?	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 creek clear? Poor Pipe at carek clear? Poor Pipe at carek clear? Poor Pipe at carek clear? Poor Poor Poor Poor Poor Poor Poor Po	Discharge Piping				
Pipe at catch basin clear? Pipe at catch basin clear? Pipe at creek Pipe at creek clear? Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Ves No Heaters operational? Ves No Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Pure DNAPL Recovery DNAPL drums onsite Spent carbon drums onsite I Drums Spent carbon drums onsite I Drums PPE/Solids drums onsite I Drums Drums labeled? Drums in storage unit? No No No No No No No Poor Poor		The same of the sa	Poor		
Pipe integrity at creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite I Drums Spent carbon drums onsite I Drums Prums labeled? Drums labeled? Drums in storage unit? Miscellaneous Poor No	Pipe integrity at catch basin	Good	Poor		
Pipe integrity at creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite I Drums Spent carbon drums onsite I Drums Prums labeled? Drums labeled? Drums in storage unit? Miscellaneous Poor No	Pipe at catch basin clear?	(Yes)	No		
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Drums in storage unit? (Yes) No		(Yes)	No		
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Club Vent System					
Fan Running? (Yes) No			No		
Vac at sump enclosure? (Yes) No					

Notes:

Adjust flow rate to 0.89 GPM to get Drum# 1 pressure down to 5 PSI.