FORMER GASTOWN MGP SITE SITE NO. 915171

2021 SITE VISIT CHECKLISTS FOR THE GROUNDWATER COLLECTION & TREATMENT SYSTEM

Technician:	- MR	,	Totalizer:	107431
Date:		21	Total Pumped:	6579
Weather:	Cloudy	35'1		

System Status (Arrival):

(Up)	Down

System Status (Departure):

Ug	Down
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Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	6000	Poor
Leaks present?	Yes	(Ng)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	100
Separator needs cleaning?	Yes	10
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	298	GPM
Filter 1 Pressure @ arrival (In/Out)	6	7
Filter 2 Pressure @ arrival(In/Out)	6	7
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out))
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums	200	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	9
Primary carbon drum pressure	7	PSI
Primary removed for disposal?	(Yes)	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(8)
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?	(es)	No
New carbon polishing drum?	(Yes)	No

Discharge Piping					
Pipe integrity in shed	600	Poor			
Pipe integrity at catch basin	Good	Poor			
Pipe at catch basin clear?	(Pes	No			
Pipe integrity at creek	Good	Poor			
Pipe at creek clear?	(Yes)	No			
Miscellaneous					
Shed integrity	Good	Poor			
Shed ventillation acceptable?	Yes	No			
Repairs/work needed?	Yes	®			
Spill evidence?	Yes	(10)			
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	Oprly			
Post Carbon 3 sampled @					
Post Carbon 2 sampled @					
Post Carbon 1 sampled @					
Pre Carbon sampled @					
Inside/Outside Sump sampled @	1				
Recovery and Disp	osal				
Pure DNAPL Recovery	-	Gallons			
DNAPL / Water Recovery	-	Gallons			
DNAPL drums onsite	1	Drums			
Spent carbon drums onsite	Z	Drums			
PPE/Solids drums onsite	1	Drums			
Drums labeled?	Yes	No			
Drums in storage unit?	(Yes)	No			
Club Vent System	m				
Fan Running?	Yes	No			
Vac at sump enclosure?	(Yes)	No			

Technician: Pat Colern	- Gas	town	126 East Niagara St		
Date: 1-13-21			Totalizer:	202	K
11001			Total Pumped:	5,7	71
Weather: 300 500W			_		4
System Status (Arrival):	Up	Down	System Status (Departure):	Up	Dow
Oil Water Separator			Discharge Pipi	na	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed		
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	G000	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Good	Poor
Leaks present?	Yes	No	Pipe integrity at creek	Yes	No
Separator cover and seal integrity	Good		Pipe at creek clear?	Good	-
Decant valve integrity	600	Poor		res	No
LNAPL in separator?	Yes		Miscellaneou		
Separator needs cleaning?	Yes	No	Shed integrity	Good	Poor
Separator cleaned?	Yes		Shed ventillation acceptable?	res	No
Transfer Pump and Pip		(No.)	Repairs/work needed?	Yes	No
Pump operational?	1		Spill evidence?	Yes	180
Pump integrity	Yes	No	Electrical controls operational?	Yes	No
Flow meter operational?	Good	Poor	Heaters operational?	Yes	No
Transfer pump flow rate	Yes	No	Vault integrity	Good	Poor
Filter 1 Pressure @ arrival (In/Out)	1.51	GPM	Repairs needed to vault?	Yes	NO
	5	6	Sampling	Y 77	
Filter 2 Pressure @ arrival(In/Out)	6	5	Sampling performed?	Yes	No
Filters changed?	Yes	No	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)	Ď	0	Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)	0	0	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	5	PSI	Recovery and Dispo	sal	
Primary removed for disposal?	Yes	(No)	Pure DNAPL Recovery	NA	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	1.5	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	1.5	PSI	Club Vent System		
Polishing rotated to secondary?	Yes	No	Fan Running?	(Yes)	No
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	Yes	No

119395 Totalizer: Technician: Brandon Mikolin 6193 **Total Pumped:**

Date: 1-21-21

37º/Cloudy Weather:

System Status (Arrival):

Up	Down	System Status (Departure):

(Up)	Down
(OP)	- 10

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	1.72	GPM
Filter 1 Pressure @ arrival (In/Out)	6	6
Filter 2 Pressure @ arrival(In/Out)	5.5	5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	6	6
Filter 2 Pressure @ departure(In/Out)	6	5.5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondary carbon drum pressure		PSI
Secondary rotated to primary?	Yes	No
Ballishing carbon drum integrity	Good	Poor
Polishing carbon drum integrity	Yes	No
Polishingcarbon drum leaks?	1	PSI
Polishing carbon drum pressure	Yes	No
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	163	

Distance Bising			-	
Discharge Piping	1	Good	Po	or
Pipe integrity in shed		3000	Po	oor
Pipe integrity at catch basin Pipe at catch basin clear?	\rightarrow	(es)		lo
Pipe at catch basin clear! Pipe integrity at creek	_	Good)	Po	oor
Pipe at creek clear?	_	Yes	1	No
Miscellaneous				
Shed integrity	10	Good	P	oor
Shed ventillation acceptable?	1	Yes		No
Repairs/work needed?		Yes	(No
Spill evidence?	1	Yes	C	No
Electrical controls operational?	1	Yes		No
Heaters operational?		Yes		No
Vault integrity		Good		Poor
Repairs needed to vault?		Yes	(No
Sampling				
Sampling performed?		Yes	1	No
Sampling event		Mnth	1	Qtrly
Post Carbon 3 sampled @	_			-
Post Carbon 2 sampled @	A		9	
Post Carbon 1 sampled @ >1	,,		- 1	3300
Pre Carbon sampled @			1	
Inside/Outside Sump sampled	@		23	-
Recovery and D	isp	osal		
Pure DNAPL Recovery		-		Gallon
DNAPL / Water Recovery		-	6 2	Gallon
DNAPL drums onsite	1	ı	-5	Drum
Spent carbon drums onsite		2		Drum
PPE/Solids drums onsite		1		Drum
Drums labeled?		Ye		No
Drums in storage unit?		re	5)	No
Club Vent Sy	ste	em		
Fan Running?		(Ye	3	No
Vac at sump enclosure?		(Ye	es	No
Vac at Sullip eliciosa.			-	

echnician: Pat Colern			Totalizer: 123	198	
Date: 1-27-21			Total Pumped:	3586	
Veather: 25° Snew					
ystem Status (Arrival):	Up)	Down	System Status (Departure):	Up	Down)
Oil Water Separator	1 1 1 1 1		Discharge Piping		
ligh 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?	(Xes)	No
_eaks present?	Yes	(No)	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Ves	No
Decant valve integrity	Good	Poor	Miscellaneous		9 10
LNAPL in separator?	Yes	(Na	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	No
Pump operational?	(Yes)	No	Electrical controls operational?	(Yes)	No
Pump integrity	Good	Poor	Heaters operational?	(Fes)	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.73	GPM	Repairs needed to vault?	Yes	No
Filter 1 Pressure @ arrival (In/Out)	5	5	Sampling		
Filter 2 Pressure @ arrival(In/Out)	5	5_	Sampling performed?	Yes	No
Filters changed?	Yes	(N)	Sampling event	Mnthly	Qtrly
Filter 1 Pressure @ departure (In/Out)	5	5	Post Carbon 3 sampled @		
Filter 2 Pressure @ departure(In/Out)	Š	5	Post Carbon 2 sampled @	1600	
Carbon Drums			Post Carbon 1 sampled @	1000	
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @	1610	
Primary carbon drum leaks?	Yes	(No)	Inside/Outside Sump sampled @	1615	
Primary carbon drum pressure	4	PSI	Recovery and Dis		
Primary removed for disposal?	Yes	No	Pure DNAPL Recovery		Gallon
Secondary carbon drum integrity	(Good)		DNAPL / Water Recovery		
Secondary carbon drum leaks?	Yes	(No)	DNAPL drums onsite		Gallon
Secondarycarbon drum pressure		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	Drum
Polishingcarbon drum leaks?	Yes	(No)	Drums in storage unit?	(Yes")	No
Polishing carbon drum pressure	0	PSI	Club Vent Syste		No
Polishing rotated to secondary?	Yes	(No)	Fan Running?		
New carbon polishing drum?	Yes	(No)	Vac at sump enclosure?	Yes	No

	()				
Technician:	Tat Colern	Totalizer:	25916		
Date:	2-3-21	Total Pumped:	2935		
14/	200 0		4/13		

System Status (Arrival):

Up	Down	Syste

System Status (Departure):

-	
Up)	Down

Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning? Separator cleaned? Transfer Pump and Piping Pump operational?	Yes Good Yes Good Yes Yes Yes Yes	No No Poor Poor Poor No No No
Separator vessel integrity Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning? Separator cleaned? Transfer Pump and Piping	Good Yes Good Yes Yes Yes	Poor Poor Poor No
Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning? Separator cleaned? Transfer Pump and Piping Pump operational?	Yes Good Yes Yes Yes	Poor Poor No
Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning? Separator cleaned? Transfer Pump and Piping Pump operational?	Yes Good Yes Yes Yes	Poor Poor No
Decant valve integrity LNAPL in separator? Separator needs cleaning? Separator cleaned? Transfer Pump and Piping Pump operational?	Yes Yes Yes	Poor Poor No
ENAPL in separator? Separator needs cleaning? Separator cleaned? Transfer Pump and Piping Pump operational?	Yes Yes Yes	(No)
ENAPL in separator? Separator needs cleaning? Separator cleaned? Transfer Pump and Piping Pump operational?	Yes Yes Yes	(No)
Transfer Pump and Piping Pump operational?	Yes	(No)
Transfer Pump and Piping Pump operational?	Yes	
Pump operational?		
	Noc	
	(ICX	No
Pump integrity	Good	Poor
low meter operational?	Yes	No
ransfer pump flow rate	.90	GPM
Filter 1 Pressure @ arrival (In/Out)	0	0
Filter 2 Pressure @ arrival(In/Out)	0	0
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	85	6.5
Filter 2 Pressure @ departure(In/Out)	\$5	6
Carbon Drums		
Primary carbon drum integrity	(Bood)	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	4	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
olishingcarbon drum leaks?	Yes	(No)
olishing carbon drum pressure		PSI
olishing rotated to secondary?	Yes	(No)
lew carbon polishing drum?	Yes	(No)

Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous	0	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	(Veg	No
Heaters operational?	Yes	No
Vault integrity	Bood	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 Disp	osal	
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		.40
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No
		140

NYSDE	C - Gastown 1	126 East Niagara St	
Technician: Prolem		Totalizer:	8769
Date: 2-9-21		Total Pumped:	2,853
Weather: 20° Spow			
System Status (Arrival):	Up Down	System Status (Departure):	Up Down
Oil Water Separa	tor	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	Good Poor
and the second s			Ala Na

Oil Water Separator	N L	
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	1.74	GPM
Filter 1 Pressure @ arrival (In/Out)	6	7
Filter 2 Pressure @ arrival(In/Out)	6	6
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	6	7
Filter 2 Pressure @ departure(In/Out)	6	6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure		PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure		PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

	Discharge Pipir	lg _	
	Pipe integrity in shed	Good	Poor
	Pipe integrity at catch basin	Good	Poor
١	Pipe at catch basin clear?	Yes	> No
ı	Pipe integrity at creek	Good	Poor
ı	Pipe at creek clear?	Yes	No
Ì	Miscellaneous		
ı	Shed integrity	Good	Poor
-	Shed ventillation acceptable?	Yes	No
Ī	Repairs/work needed?	Yes	No
Ī	Spill evidence?	Yes	No
ħ	Electrical controls operational?	Yes	No
Ī	leaters operational?	Yes	No
Ī	/ault integrity	Good	Poor
Ī	Repairs needed to vault?	Yes	No
Γ	Sampling		
S	ampling performed?	Yes	No
S	ampling event	Mnthly	Qtrly
P	ost Carbon 3 sampled @		
P	ost Carbon 2 sampled @	0930	
P	ost Carbon 1 sampled @		
P	re Carbon sampled @	7935	
li	nside Outside Sump sampled @	0945	
L	Recovery and Dispos	sal	
Р	ure DNAPL Recovery	-	Gallons
D	NAPL / Water Recovery	-	Gallons
D	NAPL drums onsite	1	Drums
	pent carbon drums onsite	2	Drums
_	PE/Solids drums onsite	1	Drums
-	rums labeled?	Yes	No
D	rums in storage unit?	Yes	No
	Club Vent System		
_	an Running?	Yes	No
V	ac at sump enclosure?	Yes	No

Technician: PColern	- Gast	OWIL	Totalizer: 13/2	リフ	
Date: 2-16-21			Total Pumped:	2,448	2
Weather: 20° Spow			-	<u></u>	
Wedner		2 1 T V			
System Status (Arrival):	(db)	Down	System Status (Departure):	(مول	Down
Oil Water Separator			Discharge Pipin	B	
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	(Ng)	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?	Yes	No
Separator cleaned?	Yes	No	Repairs/work needed?	Yes	No
Transfer Pump and Pip	ing		Spill evidence?	Yes	(No)
Pump operational?	Yes	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	Yes	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.82	GPM	Repairs needed to vault?	Yes	(No)
Filter 1 Pressure @ arrival (In/Out)	1.0	0	Sampling		A
Filter 1 Pressure @ arrival (III) Out)	7	0	Sampling performed?	Yes	(No)
Filter 2 Pressure @ arrival(In/Out)	Yes	(No)	Sampling event	Mnthly	Qtrly
Filters changed?	5	6	Post Carbon 3 sampled @		
Filter 1 Pressure @ departure (In/Out)	5	5	Post Carbon 2 sampled @		
Filter 2 Pressure @ departure(In/Out) Carbon Drums			Post Carbon 1 sampled @		
	Good	Poor	Pre Carbon sampled @		
Primary carbon drum integrity	Yes	No	Inside/Outside Sump sampled @		
Primary carbon drum leaks?	3	PSI	Recovery and Disp	osal	
Primary carbon drum pressure	Yes	No	Pure DNAPL Recovery	-	Gallons
Primary removed for disposal?	Good)	Poor	DNAPL / Water Recovery	-	Gallons
Secondary carbon drum integrity	Yes	No	DNAPL drums onsite		Drums
Secondary carbon drum leaks?	165	PSI	Spent carbon drums onsite	2	Drums
Secondarycarbon drum pressure	Voc	(No)	PPE/Solids drums onsite	1	Drums
Secondary rotated to primary?	Yes	Poor	Drums labeled?	(Yes)	No
Polishing carbon drum integrity	Good	No	Drums in storage unit?	Yes	1
Polishingcarbon drum leaks?	Yes		Club Vent Syste		No
Polishing carbon drum pressure		PSI			11
Polishing rotated to secondary?	Yes	SNO	Fan Running?	Yes	No
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	Yes	No

NYSDEC - Gastown 126 East Niagara St Par Colern Technician: 135536 Totalizer: 2-24-21 380 Sun 4,319 Date: **Total Pumped:** Weather: (QD System Status (Arrival): Down System Status (Departure): Up Down Oil Water Separator **Discharge Piping** High level shut-off operational? Yes No Pipe integrity in shed Good Poor Red warning light operational? Yes Pipe integrity at catch basin No Good Poor Separator vessel integrity Poor Pipe at catch basin clear? Good Yes No Leaks present? Yes No Pipe integrity at creek Good Poor Separator cover and seal integrity Good Pipe at creek clear? Yes No Poor Decant valve integrity Miscellaneous Good Poor LNAPL in separator? Good Poor Yes No Shed integrity Separator needs cleaning? Yes No Shed ventillation acceptable? No Yes (Jes) No Separator cleaned? Repairs/work needed? Yes No No **Transfer Pump and Piping** Spill evidence? Yes Yes Pump operational? Yes No Electrical controls operational? No Yes No Heaters operational? Good Poor **Pump integrity** Poor Vault integrity Good Flow meter operational? Yes No Repairs needed to vault? No **GPM** Yes Transfer pump flow rate 1.86 Sampling Filter 1 Pressure @ arrival (In/Out) 5 6 5 Yes No Sampling performed? Filter 2 Pressure @ arrival(In/Out) Qtrl Mnthly Yes No Sampling event Filters changed? Post Carbon 3 sampled @ Filter 1 Pressure @ departure (In/Out) Filter 2 Pressure @ departure(In/Out) Post Carbon 2 sampled @ Post Carbon 1 sampled @ **Carbon Drums** (Good) Poor Pre Carbon sampled @ Primary carbon drum integrity Yes No Inside/Outside Sump sampled @ Primary carbon drum leaks?

Ц

Yes

Good

Yes

1.5

Yes

Good

Yes

Yes

Yes

PSI

No

Poor

(No

PSI

No

Poor

No)

PSI

No.

No

Recovery and Disposal

Club Vent System

Gallons

Gallons

Drums

Drums

Drums

No

No

No

No

ı

2

Yes

Yes

Yes

Yes

Pure DNAPL Recovery

DNAPL drums onsite

Drums labeled?

Fan Running?

DNAPL / Water Recovery

Spent carbon drums onsite

PPE/Solids drums onsite

Drums in storage unit?

Vac at sump enclosure?

Notes:

Primary carbon drum pressure

Primary removed for disposal?

Secondary carbon drum leaks?

Secondary rotated to primary?

Polishing carbon drum integrity

Polishing carbon drum pressure

Polishing rotated to secondary?

New carbon polishing drum?

Polishingcarbon drum leaks?

Secondary carbon drum integrity

Secondarycarbon drum pressure

Technician:

Weather:

Pat Colors

Totalizer:

148,844

Date: 3-2-21

Total Pumped:

13,308

System Status (Arrival):

Úp 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	CNO
Transfer Pump and Pip		110
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.47	GPM
Filter 1 Pressure @ arrival (In/Out)	7	7
Filter 2 Pressure @ arrival(In/Out)	7	6
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out))	7
Filter 2 Pressure @ departure(In/Out)	う	6
Carbon Drums	0	
Primary carbon drum integrity	G000	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	Nô
Secondarycarbon drum pressure	0	PSI
Secondary rotated to primary?	Yes	(NO)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	PSI
Polishing carbon drum pressure	Vac	No
polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	163	

Discharge Piping					
Pipe integrity in shed	Good	Poor			
Pipe integrity at catch basin	Good	Poor			
Pipe at catch basin clear?	Yes	No			
Pipe integrity at creek	Good	Poor			
Pipe at creek clear?	Yes	No			
Miscellaneous					
Shed integrity	Good	Poor			
Shed ventillation acceptable?	Yes	No			
Repairs/work needed?	Y	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	2	Drums			
PPE/Solids drums onsite	1	Drums			
Drums labeled?	Yes	No			
Drums in storage unit?	Yes	No			
Club Vent System					
Fan Running? Vac at sump ancless 2 Yes No.					
Vac at sump enclosure?	(Yes	No			
	162	No			

Date: 3-10-21			Total Pumped:		
Date: 3-10-21 Weather: 60° Sonny		ŧ			
System Status (Arrival):	Up	Down	System Status (Departure):	Up) Down
Oil Water Separator			Discharge Pip	ing	
ligh level shut-off operational?	Yes	No	Pipe integrity in shed	Goo	Poor
Red warning light operational?	Yes	No	Pipe integrity at catch basin	600	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	2 No
eaks present?	Yes	No	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	7
Decant valve integrity	Good	Poor	Miscellaneou		7
LNAPL in separator?	Yes	(No	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	No	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	No	Repairs/work needed?	Yes	No
Transfer Pump and Pipi	ing		Spill evidence?	Yes	-
Pump operational?	Yes	No	Electrical controls operational?		No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
low meter operational?	Yes	No	Vault integrity	(Yes)	No
ransfer pump flow rate	1.49	GPM	Repairs needed to vault?	Good	Poor
Filter 1 Pressure @ arrival (In/Out)	6	5		Yes	(No)
Filter 2 Pressure @ arrival(In/Out)	6	4	Sampling		
Filters changed?	Yes	No	Sampling performed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	60	2	Sampling event	Mnthly	Qtrly
Filter 2 Pressure @ departure(In/Out)	6	4	Post Carbon 3 sampled @		
Carbon Drums	Ψ		Post Carbon 2 sampled @		1430
Primary carbon drum integrity	Good	Poor	Post Carbon 1 sampled @		
Primary carbon drum leaks?	Yes	No	Pre Carbon sampled @		1400
Primary carbon drum préssure	3	PSI	Inside/Outside Sump sampled @		150D
Primary removed for disposal?	Yes	No	Recovery and Disno	sal	1300
Secondary carbon drum integrity	Good		Pure DNAPL Recovery		0
Secondary carbon drum leaks?	Yes	Poor	DNAPL / Water Recovery	-	Gallons
Secondarycarbon drum pressure	D	No	DNAPL drums onsite	-	Gallons
Secondary rotated to primary?	Yes	PSI	Spent carbon drums onsite		Drums
Polishing carbon drum integrity	Good		PPE/Solids drums onsite	2	Drums
· OlishingCarpon drums last a	Yes	Poor	Drums labeled?	1	Drums
Polishing carbon drum pressure	7	PSI	Drums in storage unit?		
- Justille Inference	Yes		Club Vent C	res	No
New carbon polishing drum? Notes:	Yes	(No)		~	No
		(No)	Vac at sump enclosure?	Yes	
			sissufe!	Yes	No

J	
- 1	A
SDE	۰
-46	,

Technician:	PC	
Date.	121001	

Totalizer: 169794

Date: Weather:

350 Claudy

Total Pumped:

System Status (Arrival):

Up Down

System Status (Departure):

Un	Down
OB	

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	1.13	GPM
Filter 1 Pressure @ arrival (In/Out)	7	6
Filter 2 Pressure @ arrival(In/Out)	4	4
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	4	5.5
Filter 2 Pressure @ departure(In/Out)	4	4.5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
secondary carbon drum leaks?	Yes	No
econdarycarbon drum pressure	1	PSI
econdary rotated to primary?	Yes	(No
Polishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure		PSI
olishing rotated to secondary?	Yes	No
lew carbon polishing drum?	Yes	No

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe at catch busin elements Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous	0	
Shed integrity	Good	Poor
Shed wentillation 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	Mnthh	Qtrly .
Post Carbon 3 sampled @		/
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @	/	
Inside/Outside Sump sampled (@ /	
Recovery and Di	isposal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	
Drums in storage unit?	Yes	No
Club Vent Sys	stem	3
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No



Technician:

Date:

Weather:

Totalizer:

Total Pumped:

System Status (Arrival):

Down

System Status (Departure):

Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(Vo
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		
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	227	GPM
Filter 1 Pressure @ arrival (In/Out)	5	4
Filter 2 Pressure @ arrival(In/Out)	6.5	6-
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	5	4.5
Filter 2 Pressure @ departure(In/Out)	6	5
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	3.5	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	1.5	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No
Notes:		

Discharge Piping		7 ml
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?	eres	No
Repairs/work needed?	Yes	NO
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	es	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 Disp	osal	
Pure DNAPL Recovery	j	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent Syste	m	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

lowered flow to 1.31 by pass carbon 3 for repair to dry

NYSDEC - Gastown 126 East Niagara St Pat Colern 18730 Totalizer: Date: Total Pumped: Weather: System Status (Arrival): Up Down System Status (Departure): Down Oil Water Separator High level shut-off operational? **Discharge Piping** Yes No Pipe integrity in shed Red warning light operational? Good Poor Yes No Pipe integrity at catch basin Separator vessel integrity Good Poor Good Poor Pipe at catch basin clear? Leaks present? Yes No Yes No Pipe integrity at creek Separator cover and seal integrity Good Poor Good Poor Pipe at creek clear? Decant valve integrity Yes No Good Poor LNAPL in separator? Miscellaneous Yes No Shed integrity Separator needs cleaning? Good Poor Yes No Shed ventillation acceptable? Separator cleaned? Yes No Yes No Repairs/work needed? **Transfer Pump and Piping** Yes (No Spill evidence? Pump operational? Yes No (Yes) Electrical controls operational? No Pump integrity Yes No Good Poor Flow meter operational? Heaters operational? Yes No Yes) No Vault integrity Transfer pump flow rate Good .42 Poor **GPM** Filter 1 Pressure @ arrival (In/Out) Repairs needed to vault? Yes (No 3.5 Filter 2 Pressure @ arrival(In/Out) Sampling Y3 3.5 Sampling performed? Filters changed? Yes No Yes No Sampling event Filter 1 Pressure @ departure (In/Out) Mnthly 13 3.5 Qtrly Post Carbon 3 sampled @ Filter 2 Pressure @ departure(In/Out) 3.5 13 Post Carbon 2 sampled @ **Carbon Drums** Post Carbon 1 sampled @ Primary carbon drum integrity Good Poor Pre Carbon sampled @

Yes

3

Yes

Good

Yes

Yes

Good

Yes

Yes

Yes

2

No

PSI

No

Poor

No

PSI

No

Poor

No

PSI

No

No

Polishing carbon drum pressure Polishing rotated to secondary? New carbon polishing drum? Notes:

Primary carbon drum leaks?

Primary carbon drum pressure

Primary removed for disposal?

Secondary carbon drum leaks?

Secondary rotated to primary?

Polishing carbon drum integrity

Polishingcarbon drum leaks?

Secondarycarbon drum pressure

Secondary carbon drum integrity

Drums in storage unit? No Yes **Club Vent System** No Fan Running? Vac at sump enclosure? Yes No No

Recovery and Disposal

Gallons

Gallons

Drums

Drums

Drums

2

Yes

Inside/Outside Sump sampled @

Pure DNAPL Recovery

DNAPL drums onsite

Drums labeled?

DNAPL / Water Recovery

Spent carbon drums onsite

PPE/Solids drums onsite

NYSDEC - Gastown 126 East Niagara St

Technician: Par Colern

Date: 4-8-21

Weather: 7005cn

Total Pumped: 3/321

System Status (Departure):

System Status (Arrival):	Up	Down
Oil Water Separato	r	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
low meter operational?	Yes	No
ransfer pump flow rate	1.41	GPM
ilter 1 Pressure @ arrival (In/Out)	2	4
ilter 2 Pressure @ arrival(In/Out)	2	3
ilters changed?	Yes	(No
ilter 1 Pressure @ departure (In/Out)	2	4
ilter 2 Pressure @ departure(In/Out)	a	3
Carbon Drums		1
rimary carbon drum integrity	Good	Poor
imary carbon drum leaks?	Yes	No.
imary carbon drum pressure	2	PSI
imary removed for disposal?	Yes	(No)
condary carbon drum integrity	Good	Poor
condary carbon drum leaks?	Yes	No
condarycarbon drum pressure		PSI
condary rotated to primary?	Yes	No
lishing carbon drum integrity	Good	Poor
IISTING Carbon drum leaks?	Yes	No
lishingcarbon drum leaks?		PSI
ishing carbon drum pressure	Yes	(No)
ishing rotated to secondary?	Yes	(No)
w carbon polishing drum?	103	()

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?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	atrly
Post Carbon 3 sampled @	/	
Post Carbon 2 sampled @		1400
Post Carbon 1 sampled @		_
Pre Carbon sampled @	/	1403
Inside/Outside Sump sampled @	1	1410
Recovery and Disp	osal	11.0
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	
Drums in storage unit?	Nes	No
Club Vent Syste		No
	m	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Down

NYSDEC - Gastown 126 East Niagara St

Technician: At Color Totalizer: 189662

Date: 4-14-21 Total Pumped: 4,611

Weather: 550 Clor

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

Oil Water Separato	-		Discha
	Yes	No	Pipe integrity in shed
High level shut-off operational?	Yes	No	Pipe integrity at catch b
Red warning light operational? 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	Misco
	Yes	No	Shed integrity
LNAPL in separator? Separator needs cleaning?	Yes	No	Shed ventillation accept
Separator cleaned?	Yes	No	Repairs/work needed?
Transfer Pump and Pip		1,19	Spill evidence?
Pump operational?	Yes	No	Electrical controls opera
Pump integrity	Good	Poor	Heaters operational?
Flow meter operational?	Yes	No	Vault integrity
Transfer pump flow rate	1.42	GPM	Repairs needed to vault?
Filter 1 Pressure @ arrival (In/Out)	3	4	Sar
Filter 2 Pressure @ arrival(In/Out)	3	3,5	Sampling performed?
ilters changed?	Yes	No	Sampling event
ilter 1 Pressure @ departure (In/Out)	3	4	Post Carbon 3 sampled (
filter 2 Pressure @ departure(In/Out)	3	3,3	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 san
rimary carbon drum pressure	2,3	PSI	Recovery
rimary removed for disposal?	Yes	No	Pure DNAPL Recovery
econdary carbon drum integrity	Good	Poor	DNAPL / Water Recovery
econdary carbon drum leaks?	Yes	No	DNAPL drums onsite
econdarycarbon drum pressure	1.5	PSI	Spent carbon drums onsi
econdary rotated to primary?	Yes	No	PPE/Solids drums onsite
olishing carbon drum integrity	Good	Poor	Drums labeled?
olishingcarbon drum leaks?	Yes	No	Drums in storage unit?
olishing carbon drum pressure	1.5	PSI	Club Ve
olishing rotated to secondary?	Yes	(H)	Fan Running?
ew carbon polishing drum?	Yes	(No)	Vac at sump enclosure?

Discharge Pipir	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous	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		
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		Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent Syster	m	,,,,
an Running?	Yes	No
		1 110

Yes

No

Technician: PatColern

Totalizer:

194799

Date: Weather:

43º Cloudy

Total Pumped:

5,137

System Status (Arrival):

Up Down

System Status (Departure):

Up Down

Oil Water Separato	r	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(NO
Separator cover and seal integrity	(Good)	
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pip		
Pump operational?	Yes) No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	137	GPM
Filter 1 Pressure @ arrival (In/Out)	13	3.5
Filter 2 Pressure @ arrival(In/Out)	4	3
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	3	3.5
Filter 2 Pressure @ departure(In/Out)	4	3
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	2	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure		PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	NO
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No.

Discharge Pipi	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneou	s	
Shed integrity	Bood	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	(Yes	No
Heaters operational?	(es)	No
Vault integrity	Goed	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	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	1	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	h	Drums
Drums labeled?	Yes	No.
Orums in storage unit?	(es)	No
Club Vent System	1 0	
an Running?	(Yes	No
/ac at sump enclosure?	(Yes	No

		126 East Niagara St	
Technician:	lat Colern	Totalizer:	202409
Date:	4-28-21	Total Pumped:	7,610
Weather:	56 ° Clear		1/4/0

System Status (Arrival):	System	Status	(Arrival):
--------------------------	--------	--------	----------	----

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

Oil Water Separate	or	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	G000	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Fransfer pump flow rate	1.70	GPM
Filter 1 Pressure @ arrival (In/Out)	6	5
Filter 2 Pressure @ arrival(In/Out)	G	4
ilters changed?	Yes	No
ilter 1 Pressure @ departure (In/Out)	Ce	5
ilter 2 Pressure @ departure(In/Out)	6	4
Carbon Drums		
rimary carbon drum integrity	Good	Poor
rimary carbon drum leaks?	Yes	No
rimary carbon drum pressure	3	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?	Mes	No
olishing carbon drum pressure		PSI
olishing rotated to secondary?	Yes	Alo
ew carbon polishing drum?	Yes	Ne

Discharge Pip	ing	
Pipe integrity in shed	Goo	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	3 No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneou	ıs	
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?	Hes	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 @	/	
nside/Outside Sump sampled @		1
Recovery and Disp	osal	
ure DNAPL Recovery	-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite		Drums
pent carbon drums onsite	2	Drums
PE/Solids drums onsite	1	Drums
rums labeled?	Yes	No
rums in storage unit?	Yes	No
Club Vent System		
an Running?	(Yes	No
ac at sump enclosure?	(Tes)	No

Down

New carbon polishing drum?

Notes:

Small pinhole look in carbon 3 putched + water vaced up

NYSDEC - Gastown 126 East Niagara St Technician: Pat Colern Totalizer: Date: Total Pumped: Cloudy Weather: Down System Status (Arrival): System Status (Departure): Down Oil Water Separator **Discharge Piping** High level shut-off operational? Yes Pipe integrity in shed No Good Poor Red warning light operational? Yes No Pipe integrity at catch basin Good Poor Mes Separator vessel integrity Good Poor Pipe at catch basin clear? No No Leaks present? Good Yes Pipe integrity at creek Poor Separator cover and seal integrity Good Poor Pipe at creek clear? Yes No Decant valve integrity Good Miscellaneous Poor LNAPL in separator? No Good Poor Yes Shed integrity Separator needs cleaning? Shed ventillation acceptable? Yes Yes No No Separator cleaned? No Yes Yes Repairs/work needed? No **Transfer Pump and Piping** (No Spill evidence? Yes Pump operational? Yes Yes No Electrical controls operational? No **Pump integrity** Good Poor Yes Heaters operational? No Flow meter operational? Yes Good No Vault integrity Poor Transfer pump flow rate **GPM** Repairs needed to vault? No Yes Filter 1 Pressure @ arrival (In/Out) 3.5 Sampling Filter 2 Pressure @ arrival(In/Out) 25 Sampling performed? No Yes 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 @ Good Primary carbon drum integrity Poor Pre Carbon sampled @ No Inside/Outside Sump sampled @ Primary carbon drum leaks? Yes Primary carbon drum pressure 2.5 PSI Recovery and Disposal No Primary removed for disposal? Yes Pure DNAPL Recovery Gallons Secondary carbon drum integrity Good DNAPL / Water Recovery Poor Gallons No Secondary carbon drum leaks? Yes **DNAPL** drums onsite Drums 55 Secondarycarbon drum pressure PSI Spent carbon drums onsite D Drums Secondary rotated to primary? No Yes PPE/Solids drums onsite Drums Good Polishing carbon drum integrity Poor Drums labeled? (Yes) No Yes No Polishingcarbon drum leaks? Drums in storage unit? Yes No .5 PSI Polishing carbon drum pressure **Club Vent System**

Ne

No

Fan Running?

Vac at sump enclosure?

Yes

Yes

No

No

Yes

Yes

Polishing rotated to secondary?

New carbon polishing drum?

Technician:	PC	Totalizer: 2	16417
Date:	5-10-21	Total Pumped:	6,493
Weather:	520 Cloudy		

System Status (Arrival):

(Up)	Down	Syste

System Status (Departure):



Oil Water Separato	r	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	(No')
Separator cleaned?	Yes	(No)
Transfer Pump and Pip		
Pump operational?	Ves	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.29	GPM
Filter 1 Pressure @ arrival (In/Out)	12	5
Filter 2 Pressure @ arrival(In/Out)	12	4
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	4	6
Filter 2 Pressure @ departure(In/Out)	4	5
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	(G000)	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

Discharge Pip	ing	11.00
Pipe integrity in shed	Roo	d) Poor
Pipe integrity at catch basin	660	
Pipe at catch basin clear?	Yes	
Pipe integrity at creek	GOO	
Pipe at creek clear?	Yes	No
Miscellaneou		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	NO
Spill evidence?	Yes	No
Electrical controls operational?	Xes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	(Yes	200 W
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	
Post Carbon 3 sampled @		-
Post Carbon 2 sampled @	1315	
Post Carbon 1 sampled @	1	
Pre Carbon sampled @	1300	
nside/Outside Sump sampled @	1310	
Recovery and Dispo		
Pure DNAPL Recovery	0	Gallons
NAPL / Water Recovery	0	Gallons
NAPL drums onsite	i	Drums
pent carbon drums onsite	2	Drums
PE/Solids drums onsite	1	Drums
Prums labeled?	(Yes)	No
Prums in storage unit?	(Yes)	No
Club Vent System		
an Running?	(Yes)	No
ac at sump enclosure?	Yes	No

Notes: System shot off due to bad float in vault

ING	
th of m	

must r

NYSDEC - Gastown 126 East Niagara St

Technician:

Totalizer:

Date:

Total Pumped:

Weather:

System Status (Arrival):

Down

System Status (Departure):

Down

Oil Water Separate	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	oing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.32	GPM
ilter 1 Pressure @ arrival (In/Out)	5	10
ilter 2 Pressure @ arrival(In/Out)	T	6
ilters changed?	Yes	(No)
ilter 1 Pressure @ departure (In/Out)	3	6
ilter 2 Pressure @ departure(In/Out)	3	6
Carbon Drums	-	0
rimary carbon drum integrity	Good	Poor
rimary carbon drum leaks?	Yes	No
rimary carbon drum pressure	5	PSI
imary removed for disposal?	Yes	(No)
condary carbon drum integrity	Good	Poor
condary carbon drum leaks?	Yes	No
condarycarbon drum pressure	2	PSI
condary rotated to primary?	Yes	No
lishing carbon drum integrity	(Good	Poor
lishingcarbon drum leaks?	Yes	No
lishing carbon drum pressure	7	PSI
lishing rotated to secondary?	d	The Control of
w carbon polishing drum?	Yes	(6)
r carbon ponsining urum?	Yes	No)

Discharge Pipi	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous	s	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	res	No
Vault integrity	6000	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 @		
re Carbon sampled @	/	
nside/Outside Sump sampled @	/	
Recovery and Dispe	osal	
ure DNAPL Recovery	-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite	1	Drums
pent carbon drums onsite	a	Drums
PE/Solids drums onsite		Drums
rums labeled?	Yes	No
rume in at a second		
rums in storage unit?	Yes	No
Club Vent System	es	No
Club Vent System an Running? ac at sump enclosure?		No

/		126 East Niagara St	
Technician:		Totalizer:	219607
Date: 3	-25-21	Total Pumped:	2600
Weather:	15° Cloudy	_	spaa

System Status (Arrival):

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

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	NO
Separator cleaned?	Yes	No
Transfer Pump and Pipi	ng	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.37	GPM
Filter 1 Pressure @ arrival (In/Out)		3
Filter 2 Pressure @ arrival(In/Out)	1	2
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	3	3
Filter 2 Pressure @ departure(In/Out)	3	3
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	(Na)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(NO
Secondarycarbon drum pressure	X	PSI
Secondary rotated to primary?	Yes	(No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	(No
Polishing carbon drum pressure	XI	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Discharge Piping	3		
Pipe integrity in shed	Good	Poor	
Pipe integrity at catch basin	Good	Poor	
Pipe at catch basin clear?	Yes	No	
Pipe integrity at creek	Good	Poor	
Pipe at creek clear?	Yes	No	
Miscellaneous			
Shed integrity	Good	Poor	
Shed ventillation acceptable?	(4es)	No	
Repairs/work needed?	Yes	(NO	
Spill evidence?	Yes	(No)	
Electrical controls operational?	(Fes)	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	osal		
Pure DNAPL Recovery	0	Gallons	
DNAPL / Water Recovery	0	Gallons	
DNAPL drums onsite		Drums	
Spent carbon drums onsite	2	Drums	
PPE/Solids drums onsite		Drums	
Drums labeled?	(es)	No	
Drums in storage unit?	Yes	No	
Club Vent System			
Fan Running?	Ves	No	
Vac at sump enclosure?	Yes	No	

Technician:	Pat Colein	Totalizer: 223494
Date:	6-1-21	Total Pumped: 3,887
Manthan	[AD []].	

System Status (Arrival):

Úp)	Down	System Status (Departure):	

Oil Water Separate	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	1.45	GPM
Filter 1 Pressure @ arrival (In/Out)	14	4
Filter 2 Pressure @ arrival(In/Out)	4	3.5
Filters changed?	Yes	No
ilter 1 Pressure @ departure (In/Out)	4	4
Filter 2 Pressure @ departure(In/Out)	4	35
Carbon Drums		
rimary carbon drum integrity	Good	Poor
rimary carbon drum leaks?	Yes	No
rimary carbon drum pressure	3	PSI
rimary removed for disposal?	Yes	No
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	No
econdarycarbon drum pressure	1	PSI
econdary rotated to primary?	Yes	No
	Good	Poor
olishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	1	PSI
olishing rotated to secondary?	Yes	(No)
ew carbon polishing drum?	Yes	(No)

Discharge Pipir	ng	
Pipe integrity in shed	Good	Poo
Pipe integrity at catch basin	Good	Poo
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Pool
Pipe at creek clear?	res	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 @	/	
nside/Outside Sump sampled @		
Recovery and Dispo	sál	
Pure DNAPL Recovery	-	Gallons
ONAPL / Water Recovery	*	Gallons
ONAPL drums onsite		Drums
pent carbon drums onsite	á	Drums
PPE/Solids drums onsite		Drums
Prums labeled?	(Yes)	No
Orums in storage unit?	yes	No
Club Vent System		
an Running?	Yes	No
ac at sump enclosure?	(Yes	No

Down

NYSDEC - Gastown 126 East Niagara St

Technician: PC

Date: Total Pumped: 3647

Weather: 75° Cloudy

System Status (Arrival):

Up Down

System Status (Departure):

(Up) Down

Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(ES)	No
Separator vessel integrity	(Sood)	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	Mo
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Ves	No
Transfer pump flow rate	1.45	GPM
Filter 1 Pressure @ arrival (In/Out)	4	3
Filter 2 Pressure @ arrival(In/Out)	4	2
Filters changed?	Yes	100
Filter 1 Pressure @ departure (In/Out)	4	3
Filter 2 Pressure @ departure(In/Out)	4	2
Carbon Drums		
Primary carbon drum integrity	650d	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
Secondary carbon drum pressure	0	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	(10)
Polishing carbon drum pressure	0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	No

Discharge Pipin	g	-
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Mes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(Ves	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Kes	No
Repairs/work needed?	Yes	(NO)
Spill evidence?	Yes	(NO)
Electrical controls operational?	(Ves)	No
Heaters operational?	KES	No
Vault integrity	(600d)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	des	No
Sampling event	Minthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	1115	
Post Carbon 1 sampled @		
Pre Carbon sampled @	1100	
Inside/Outside Sump sampled @	1030	
Recovery and Dispo	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1_	Drums
Drums labeled?	Tes	No
Drums in storage unit?	(Fest)	No
Club Vent System	n	
Fan Running?	763	No
Vac at sump enclosure?	res	No

Totalizer:

233083

Technician: <u>FC</u>

Date: <u>6-15-21</u>

Total Pumped:

3,942

Weather:

650 Clear

System Status (Arrival):

(Úp)	Down
------	------

System Status (Departure):

-	
(Up')	Down

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	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator riceas de Separator cleaned?	Yes	(No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
	Good	Poor
Pump integrity Flow meter operational?	Yes	No
Transfer pump flow rate	1.27	GPM
Filter 1 Pressure @ arrival (In/Out)	14	3
Filter 2 Pressure @ arrival(In/Out)	4	3
Filter 2 Pressure @ arrivol(, 0 a.,	Yes	No
Filters changed? Filter 1 Pressure @ departure (In/Out)	4	3
Filter 1 Pressure @ departure (In/Out)	4	3
Carbon Drums		
	(Good	Poor
Primary carbon drum integrity	Yes	No
Primary carbon drum leaks?	1	PSI
Primary carbon drum pressure	Yes	No
Primary removed for disposal?	Good	Poor
Secondary carbon drum integrity	Yes	No
Secondary carbon drum leaks?	0	PSI
Secondarycarbon drum pressure	Yes	No
Secondary rotated to primary?	(Goed	Poor
Polishing carbon drum integrity	Yes	No
Polishingcarbon drum leaks?	D	PSI
Polishing carbon drum pressure	Yes	No
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	163	

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

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: Date: **Total Pumped:** Weather: (Up) Down

System Status (Departure):

	-	
System Status (Arrival):	Üp	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	1.20	GPM
Filter 1 Pressure @ arrival (In/Out)	7	3
Filter 2 Pressure @ arrival(In/Out)	7	3
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	7	3
Filter 2 Pressure @ departure(In/Out)	Ó	3
Carbon Drums	0	
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	400	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure		PSI
Polishing rotated to secondary?	Yes	(Ne)
lew carbon polishing drum?	Yes	No
folion?	.03	/110/

Notes:

Discharge Pipi	ng	_
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneou	s	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	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 @	/	
nside/Outside Sump sampled @	1	
Recovery and Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	Q	Drums
PPE/Solids drums onsite	1_	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

Down

Technician:	PC	Totalizer:	237844
Date:	6-28-21	Total Pumped:	2,535
Weather:	88° Clear		

System Status (Arrival):

	Contam Status (Danartura):
Up Down	System Status (Departure):

1	
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?	Yes	8
Separator cover and seal integrity	Good	Poor
Decant valve integrity	(DOOD)	Poor
LNAPL in separator?	Yes	(3)
Separator needs cleaning?	Yes	40
Separator cleaned?	Yes	B
Transfer Pump and Pipi	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.41	GPM
Filter 1 Pressure @ arrival (In/Out)	7	3
Filter 2 Pressure @ arrival(In/Out)	7	2
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	7	3
Filter 2 Pressure @ departure(In/Out)	ה	2
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	Δ	PSI
Secondary rotated to primary?	Yes	MO
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(NO)
Polishing carbon drum pressure	0	PSI
Polishing rotated to secondary?	Yes	(Ne)
New carbon polishing drum?	Yes	No

Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Kes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	< NO
Spill evidence?	Yes	NO
Electrical controls operational?	Ves	No
Heaters operational?	Tes	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 @ a		
Recovery and Dispo	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Mes	No
Drums in storage unit?	Mes	No
Club Vent System	n	
Fan Running?	res	No
Vac at sump enclosure?	Yes	No

MASDEC - Gastowii TSO Fast Magara St				
Technician:	PC	Totalizer.	39744	
Date:	76-21	Total Pumped:	1,900	
Weather:	750 Rain	_		

System Status (Arrival):

Oil Water Separator

Up	3	Down	System Status (Departur	e
	100			

System Status (Departure):	Up	Down
Discharge Pip		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
n: + + - h basin class?	Mac	No

Poor No

Poor

No No

No

No

No

Poor N6

No Qtrly

Gallons Gallons Drums Drums Drums

No

No

No

Good

Yes

Yes

Yes Yes

Yes

Good

Yes

Yes

Mnthly

Yes

Yes

Oil Water Separator			District Box i have	_
High level shut-off operational?	Yes	No	Pipe integrity in shed	Go
Red warning light operational?	Yès	No	Pipe integrity at catch basin	G
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(
Leaks present?	Yes	No	Pipe integrity at creek	Go
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	(Ý
Decant valve integrity	Good	Poor	Miscellaneous	
LNAPL in separator?	Yes	(No)	Shed integrity	Ge
Separator needs cleaning?	Yes	No	Shed ventillation acceptable?	A
Separator cleaned?	Yes	No	Repairs/work needed?	Y
Transfer Pump and Pip	ing		Spill evidence?	Y
Pump operational?	(Yes)	No	Electrical controls operational?	A
Pump integrity	Bood	Poor	Heaters operational?	C
Flow meter operational?	Yes	No	Vault integrity	Go
Transfer pump flow rate	1.08	GPM	Repairs needed to vault?	Ye
Filter 1 Pressure @ arrival (In/Out)	112	4	Sampling	
Filter 2 Pressure @ arrival(In/Out)	13	3	Sampling performed?	Y
Filters changed?	res	No	Sampling event	Mn
Filter 1 Pressure @ departure (In/Out)	5	5.5	Post Carbon 3 sampled @	
Filter 2 Pressure @ departure(In/Out)	5	6.5	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	D	PSI	Recovery and Disp	osal
Primary removed for disposal?	Yes	No	Pure DNAPL Recovery	-
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	Trac
Secondary carbon drum leaks?	Yes	NO	DNAPL drums onsite	1
Secondarycarbon drum pressure	1	PSI	Spent carbon drums onsite	2
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	1
Polishing carbon drum integrity	Good	Poor	Drums labeled?	(Ve
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?	Ne
Polishing carbon drum pressure		PSI	Club Vent System	
Polishing rotated to secondary?	Yes	(No)	Fan Running?	(Ye
onstring rotated to seconds.	Ves	No	Vac at sump enclosure?	Ye

New carbon polishing drum? Trump flow 1.81 @ departure

Vac at sump enclosure? No filters were covered in black DNAPI + had odor Trace product observed in seperator



	1110020 00010	THE LEGICITION OF	
Technician:	Parlolern	Totalizer:	246039
Date:	7-13-21	Total Pumped:	6,295
Weather:	750 Rain		

System Status (Arrival):

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

System Status (Departure):

-	
(Up)	Down

Oil Water Separato		
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	Goca	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	CNO
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	CHIMINE CANADATE OF
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.35	GPM
Filter 1 Pressure @ arrival (In/Out)	12	4.5
Filter 2 Pressure @ arrival(In/Out)	11_	3.5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	2	4
Filter 2 Pressure @ departure(In/Out)	3	3
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)	SWE
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	Na
New carbon polishing drum?	Yes	No

Discharge Pip	ing	
Pipe integrity in shed	Goo	Poo
Pipe integrity at catch basin	Goo	Poo
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Goo	
Pipe at creek clear?	Yes	
Miscellaneou	IS	- 4
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	
Post Carbon 3 sampled @	+8	
Post Carbon 2 sampled @	1830	
Post Carbon 1 sampled @		
Pre Carbon sampled @	1820	
nside/Outside Sump sampled @	1800	
Recovery and Dispo	sal	
ure DNAPL Recovery	-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite	2	Drums
pent carbon drums onsite		Drums
PE/Solids drums onsite	2	Drums
rums labeled?	(Yes)	No
rums in storage unit?	res	No
Club Vent System		
an Running?	Yes	No
ac at sump enclosure?	res	No

Technician: Pat Colern	Totalizer:	*
Date: 7-20-21	Total Pumped:	
Weather: 75° Overcast		
System Status (Arrival):	Down System Status (Departure):	Up Down

Oil Water Separato	r	
High level shut-off operational?	Yes	No
Red warning light operational?	cres	No
Separator vessel integrity	Good	Poor
Leaks present?	Des	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	(NO)
Separator cleaned?	Yes	(No)
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate		GPM
Filter 1 Pressure @ arrival (In/Out)	5	6
Filter 2 Pressure @ arrival(In/Out)	5	5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	5	6
Filter 2 Pressure @ departure(In/Out)	5	5
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	(G000)	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure		PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity		Poor
Polishingcarbon drum leaks?	Yes	Νò
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	(No)

Discharge Pip	ing	
Pipe integrity in shed	Góo	d Poor
Pipe integrity at catch basin	Goo	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneou	s	
Shed integrity	6000	Poor
Shed ventillation acceptable?	Mes	000
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 @		
re Carbon sampled @	/	
nside/Outside Sump sampled @	/	
Recovery and Dispo	sal	
Pure DNAPL Recovery	\$-	Gallons
NAPL / Water Recovery	-	Gallons
NAPL drums onsite		Drums
pent carbon drums onsite	2	Drums
PE/Solids drums onsite		Drums
rums labeled?	Yes	No
rums in storage unit?	Yes	No
Club Vent System		
an Running?	Yes	No
ac at sump enclosure?	Yes	No

Notes: Totalizer batteries have been ordered

NYSDEC - Gastown 126 East Niagara St

Technician: PC

Date: 75° Sun

Total Pumped: —

Weather: 75° Sun

Up	Down
r -	
Yes	No
Yes	No
Good	Poor
Yes	No
Good	Poor
Good'	Poor
Yes	No
Yes	No
Yes	No
The second secon	
Cres	No
Good	Poor
Yes	No
1.53	GPM
3	4.5
13	6
Yes	(No)
5	6
5	4.5
Good	Poor
Yes	No
	PSI
Yes	No
Good	Poor
Yes	No
1	PSI
Yes	(No)
Good	Poor
Yes	No
1	PSI
Yes	No
Yes	No)
	Yes Good Yes

System Status (Departure):	Up?	Down
Discharge Pipi	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneou	s	
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Ves	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(No)
Electrical controls operational?	Nes	No
Heaters operational?	(Yes)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No3
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 Disp	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite		Drums
Orums labeled?	(Yes)	No
Orums in storage unit?	(es)	No
Club Vent System	m	
an Running?	(Yes)	No
/ac at sump enclosure?	(Yes)	No

lotes:

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: Date: Total Pumped: Weather: System Status (Arrival): Up Down System Status (Departure): Up Down Oil Water Separator **Discharge Piping** High level shut-off operational? Yes No Pipe integrity in shed Good Poor Red warning light operational? Yes No Pipe integrity at catch basin Good Poor Separator vessel integrity Good Poor Pipe at catch basin clear? Yes No Leaks present? Yes No Pipe integrity at creek Good Poor Separator cover and seal integrity Good Poor Pipe at creek clear? des 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 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? No Vault integrity Good Poor, Transfer pump flow rate GPM 0 Repairs needed to vault? Yes No Filter 1 Pressure @ arrival (In/Out) Sampling Filter 2 Pressure @ arrival(In/Out) Sampling performed? Yes No Filters changed? Yes No Sampling event Mnthly Qtrly Filter 1 Pressure @ departure (In/Out) Post Carbon 3 sampled @ Filter 2 Pressure @ departure(In/Out) Post Carbon 2 sampled @ **Carbon Drums** Post Carbon 1 sampled @ Primary carbon drum integrity Good Poor Pre Carbon sampled @ Primary carbon drum leaks? Yes No Inside/Outside Sump sampled @ Primary carbon drum pressure PSI Recovery and Disposal Primary removed for disposal? Yes No Pure DNAPL Recovery Secondary carbon drum integrity Gallons Good DNAPL / Water Recovery Poor Gallons Secondary carbon drum leaks? Yes No DNAPL drums onsite Drums Secondarycarbon drum pressure 2 PSI Spent carbon drums onsite Secondary rotated to primary? 2 Drums Yes No PPE/Solids drums onsite Polishing carbon drum integrity Drums Good Poor Drums labeled? Yes Polishingcarbon drum leaks? No Yes No Drums in storage unit? Yes Polishing carbon drum pressure No PSI Club Vent System Polishing rotated to secondary? No. Yes Fan Running? New carbon polishing drum? No Yes No Vac at sump enclosure?

Notes:

No

NYSDEC - Gastown 126 East Niagara St

Technician: PC Totalizer: 7769.47

Date: 85° Overlast

NYSDEC - Gastown 126 East Niagara St

Total Pumped: 2643.2

System Status (Arrival):

Up Down System

System Status (Departure):

Up	Down

Oil Water Separato	r	
High level shut-off operational?	(Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	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	235	GPM
Filter 1 Pressure @ arrival (In/Out)	2	4
Filter 2 Pressure @ arrival(In/Out)	2	3
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	2	4
Filter 2 Pressure @ departure(In/Out)	2	3
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
econdary carbon drum leaks?	Yes	No
econdary carbon drum pressure	0	PSI
econdary rotated to primary?	Yes	No
econdary rotated to printegrity	Good	Poor
Polishing carbon drum integrity Polishingcarbon drum leaks?	Yes	No
olisningcarbon drum pressure	0	PSI
olishing carbon drum pressure	Yes	No
olishing rotated to secondary? New carbon polishing drum?	Yes	No

Discharge Pipi	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
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		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		14.
Post Carbon 2 sampled @	1020	15
Post Carbon 1 sampled @		
Pre Carbon sampled @	1023	
Inside/Outside Sump sampled @	1015	
Recovery and Dispo	osal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-1	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Orums in storage unit?	(Fes	No
Club Vent System		
an Running?	Yes	No
/ac at sump enclosure?	(Yes)	No
	and the second second	10.00

Notes:

lowered gpm +0 1.64

Vac at sump enclosure?

No

Technician:			Totalizer:	152	
Date: (1 7)			Total Pumped:	218	18
Weather: Mostly clear	coi r	80	-		
System Status (Arrival):	(M)	Down	System Status (Departure):	Up	Down
Oil Water Separator			Discharge Piping		
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?	Ves	No
Leaks present?	Yes	(OV)	Pipe integrity at creek	Geed	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	(Yes)	No
Decant valve integrity	Good	Poor	Miscellaneous		
LNAPL in separator?	Yes	(N)	Shed integrity	Good	Poor
Separator needs cleaning?	Yes	W	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	(No)	Repairs/work needed?	Yes	No
Transfer Pump and Pip	ing		Spill evidence?	Yes	69
Pump operational?	Yes	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	(es)	No	Vault integrity	(Good)	Poor
Transfer pump flow rate	1.68	GPM	Repairs needed to vault?	Yes	(No)
Filter 1 Pressure @ arrival (In/Out)	3	3	Sampling	103	(10)
Filter 2 Pressure @ arrival(In/Out)	3	3	Sampling performed?	Yes	Man
Filters changed?	Yes	(No)	Sampling event	Mnthly	Otrly
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @	ivilitiny	Quriy
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @		/
Carbon Drums			Post Carbon 1 sampled @	/	
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @	/	
Primary carbon drum leaks?	Yes	No	Inside/Outside Sump sampled @	-	
Primary carbon drum pressure	7	PSI		/-	
Primary removed for disposal?	Yes	Nø	Recovery and Disport Pure DNAPL Recovery	oșal	
Secondary carbon drum integrity	Good			-	Gallon
Secondary carbon drum leaks?	Yes	98	DNAPL / Water Recovery	-	Gallon
Secondarycarbon drum pressure	2	PSI	DNAPL drums onsite	1	Drums
Secondary rotated to primary?	Yes	No	Spent carbon drums onsite	2	Drums
Polishing carbon drum integrity	Good	Poor	PPE/Solids drums onsite	1	Drums
Polishingcarbon drum leaks?	Yes	NO	Drums in share and	(Yes)	No
Polishing carbon drum pressure	1	PSI	Drums in storage unit?	Yes	No
Polishing rotated to secondary?	Yes	(No	Club Vent System	n	
New carbon polishing drum?	Yes	Nã	Fan Running?	Yes	No
Markey	, 55		Vac at sump enclosure?	THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE	Con Con

Notes:

Technician:			Totalizer: 12173		
Date: 8 23 21			Total Pumped:	721	6
Weather: Hot 800 hand	1				
System Status (Arrival):	Up	Down	System Status (Departure):	(Up)	
Oil Water Separator			Discharge Pipin	g	-
High level shut-off operational?	(res	No	Pipe integrity in shed	(60)	
Red warning light operational?	res	No	Pipe integrity at catch basin	Good	T
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	res	T
Leaks present?	Yes	(Nd)	Pipe integrity at creek	6000	
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	res	
Decant valve integrity	Good	Poor	Miscellaneous		_
LNAPL in separator?	Yes	(6)	Shed integrity	Good	
Separator needs cleaning?	Yes	100	Shed ventillation acceptable?	(es)	t
Separator cleaned?	Yes	NO	Repairs/work needed?	Yes	
Transfer Pump and Pip	ing		Spill evidence?	Yes	T
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	171	GPM	Repairs needed to vault?	Yes	
Filter 1 Pressure @ arrival (In/Out)	5	7	Sampling		_
Filter 2 Pressure @ arrival(In/Out)	4	4	Sampling performed?	Yes	Ī
Filters changed?	Yes	(No)	Sampling event	Mnthly	
Filter 1 Pressure @ departure (In/Out)	1		Post Carbon 3 sampled @	22.11.01.01	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	35	PSI	Recovery and Disp	osal	
Primary removed for disposal?	Yes	(NO)	Pure DNAPL Recovery		G
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery		G
Secondary carbon drum leaks?	Yes	(D)	DNAPL drums onsite	-	C
Secondarycarbon drum pressure	2	PSI	Spent carbon drums onsite	2	0
Secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	-	D
Polishing carbon drum integrity	Good	Poor	Drums labeled?	Yes	-
Polishingcarbon drum leaks?	(Yes)	No	Drums in storage unit?	101	-
Polishing carbon drum pressure	7	PSI	Club Vent Syster	Tes Tes	_
Polishing rotated to secondary?	Yes	No	Fan Running?	(es)	
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	Yes	
			The state of the s		

Down

Poor Poor No Poor No

Poor No NO NO No No Poor (10)

NO Otrly

Gallons Gallons Drums Drums Drums No No

No

No

Yes

Technician:	mk	73 - 77777 000 7	Totalizer:	14616
Date:	83121		Total Pumped:	2443
Weather:	Clear Wis 1	703		
System Statu	s (Arrival):	Up Down	System Status (Departure):	(Ug Down

Oil Water Separator		
High level shut-off operational?	(es	No
Red warning light operational?	(es	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	NG
Separator cover and seal integrity	Goo'd	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	Mo
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	1.78	GPM
Filter 1 Pressure @ arrival (In/Out)	6	7
Filter 2 Pressure @ arrival(In/Out)	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	5	PSI
Primary removed for disposal?	Yes	(No
Secondary carbon drum integrity	Good ,	Poor
Secondary carbon drum leaks?	Yes	NO
Secondarycarbon drum pressure	3	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	7	PSI
Polishing rotated to secondary?	Yes	NO
New carbon polishing drum?	Yes	Ng

Discharge Piping	3	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	YES	No
Pipe integrity at creek	6000	Poor
Pipe at creek clear?	(Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(es)	No
Repairs/work needed?	Yes	NO
Spill evidence?	Yes	100
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Goog	Poor
Repairs needed to vault?	Yes	(d)
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	Z	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Inch	Technician:	T. Palm
	rectifician:	17 TOTAL

Date: 98-21

Totalizer:

19.133

Weather:

790

Total Pumped: 451

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	1.85	GPM
Filter 1 Pressure @ arrival (In/Out)	5	6
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	4	PSI
Primary removed for disposal?	Yes	Nd
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	1	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

	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					
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	2	Drums			
PPE/Solids drums onsite		Drums			
Drums labeled?	Yés	No			
Drums in storage unit?	Yes	No			
Club Vent System					
Fan Running?	Yes	No			
Vac at sump enclosure?	Yes	No			
	IVG C	Met D			

echnician: WY	Guste	,,,,,,	Totalizer: 317	48		
Date: 9 16 21			Total Pumped:	1261	5	
Weather: Clear Soi + 702			Total Pumpeu.			
System Status (Arrival):	(qu)	Down	System Status (Departure):	Up	Down	
Oil Water Separator			Discharge Piping			
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	(O)	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	MO	Shed ventillation acceptable?	(Yes)	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	Good	Poor	
Transfer pump flow rate	1,62	GPM	Repairs needed to vault?	Yes	(No)	
Filter 1 Pressure @ arrival (In/Out)	7	7	Sampling			
Filter 2 Pressure @ arrival(In/Out)	7	C	Sampling performed?	Yes	No	
Filters changed?	Yes	No	Sampling event	Mnthly	Qtrly	
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @	-	Δ,	
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @	0730	-	
Carbon Drums			Post Carbon 1 sampled @	-		
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @	0836		
Primary carbon drum leaks?	Yes	No	Inside Outside Sump sampled @	0848		
Primary carbon drum pressure				Recovery and Disposal		
Primary removed for disposal?	Yes	(No)	Pure DNAPL Recovery		Gallons	
Secondary carbon drum integrity	Good"	Poor	DNAPL / Water Recovery	3/0	Gallons	

New carbon polishing drum? Yes (Na) Notes:

Yes

Yes

Good

Yes

Yes

a

w

PSI

No

Poor

SAS

PSI

NO

Secondary carbon drum leaks?

Secondary rotated to primary?

Polishing carbon drum integrity

Polishing carbon drum pressure

Polishing rotated to secondary?

Polishingcarbon drum leaks?

Secondarycarbon drum pressure

Vac at sump enclosure?

DNAPL drums onsite

Drums labeled?

Fan Running?

Spent carbon drums onsite

PPE/Solids drums onsite

Drums in storage unit?

Gallons

Drums

Drums

Drums

No

No

No

No

3

Yes

Yes

Yes

Yes

Club Vent System

Technician:	M	,R_	Totalizer:	44169
Date:	Chows 1	son Gos	Total Pumped:	12421
Weather:	9	24 21		

No

No

Poor

(No)

Poor

Poor

No)

No

WO

No

Poor

No

GPM

No

Poor

No

PSI

No

Poor

No

PSI

(No

Poor

No PSI

No.

(No)

(Yes)

Yes

Good

Yes

Good

Good

Yes

Yes

Yes

(Yes

Good

Yes

Yes

Good

Yes

Yes

Good

Yes

Good

(es)

Yes

Yes

Ves

System Status (Arrival):

High level shut-off operational?

Red warning light operational?

Separator cover and seal integrity

Separator vessel integrity

Decant valve integrity

Separator needs cleaning?

Flow meter operational?

Transfer pump flow rate

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

Primary carbon drum integrity

Primary carbon drum pressure

Primary removed for disposal?

Secondary carbon drum leaks?

Secondary rotated to primary?

Polishing carbon drum integrity

Polishing carbon drum pressure

Polishing rotated to secondary?

New carbon polishing drum?

Polishingcarbon drum leaks?

Secondary carbon drum integrity

Secondarycarbon drum pressure

Primary carbon drum leaks?

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

LNAPL in separator?

Separator cleaned?

Pump operational?

Pump integrity

Filters changed?

Leaks present?

Oil Water Separator

Transfer Pump and Piping

Carbon Drums

Up	Down	System Status	(Departure

Discharge Piping	3	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	6000	Poor
Pipe at catch basin clear?	Ves	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	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	Otrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @	/	
Recovery and Disp	oosal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	Yes	No
Club Vent Syste	m	
Fan Running?	Yes	No
Vac at sump enclosure?	(es)	No

Notes:





Down

Technician:	M/	Totalizer: 4	7919
Date: 9	15	Total Pumped:	3750
Weather:	601	_	
System Status (Arrival):	(Up' Down	System Status (Departure):	(Up) Down

(Yes)	
-	No
Yes	No
	Poor
	No
	Poor
_	Poor
0.00	(Ng
10.70	(No
	NO
g	
Yes	No
	Poor
4.10	No
1.13	GPM
5	5
2	5
Yes	(No)
	-
	Peof
Yes	1
-	PSI
Yes	(NO)
Gogd	Poor
Yes	NO
3	PSI
1.00 4.7 (6.5)	No
Good	Poor
Yes	No
à	PSI
Yes	10
Yes	40
	Good Yes Good Yes Yes Yes Yes Yes Yes In The service of the servi

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	G000	Poor
Pipe at creek clear?	(Tes)	No
Miscellaneous	110	
Shed integrity	Good	Poor
Shed ventillation acceptable?	res	No
Repairs/work needed?	Yes	(10)
Spill evidence?	Yes	(60)
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	6000	Poor
Repairs needed to vault?	Yes	W
Sampling		
Sampling performed?	Yes	No
Sampling performed: Sampling event	Mnthly	Oxfly
Post Carbon 3 sampled @		/
Post Carbon 2 sampled @	1	
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @	/	
Recovery and Dispo	sal	
	-	Gallons
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery		Drums
DNAPL drums onsite	3	Drums
Spent carbon drums onsite	1	Drums
PPE/Solids drums onsite	Yes	No
Drums labeled?	Yes	No
Drums in storage unit? Club Vent System	n	
	Yes	No
Fan Running? Vac at sump enclosure?	Yes	No

Totalizer:

Date: 10 6	Total Pumped:			
Weather: Clade Coi	1701		_	
System Status (Arrival):	(p) Down		System Status (Departure):	
Oil Water Separato	1		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	6000	Poor	Pipe at catch basin clear?	
Leaks present?	Yes	(QN)	Pipe integrity at creek	
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	
Decant valve integrity	Good	Poor	Miscella	
LNAPL in separator?	Yes	NO	Shed integrity	
Separator needs cleaning?	Yes	NO	Shed ventillation acceptable	
Separator cleaned?	Yes	(3)	Repairs/work needed?	
Transfer Pump and Pip	ing		Spill evidence?	
Pump operational?	Ves	No	Electrical controls operation	
Pump integrity	Good	Poor	Heaters operational?	
Flow meter operational?	Yes	No	Vault integrity	
Transfer pump flow rate	1.84	GPM	Repairs needed to vault?	
Filter 1 Pressure @ arrival (In/Out)	6	7	Sampl	
Filter 2 Pressure @ arrival(In/Out)	6	7	Sampling performed?	
Filters changed?	Yes	(Ng	Sampling event	
Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @	
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @	
Carbon Drums	0		Post Carbon 1 sampled @	
Primary carbon drum integrity	Good	Poor	Pre Carbon sampled @	
Primary carbon drum leaks?	Yes	NO	Inside/Outside Sump sample	
Primary carbon drum pressure	4	PSI	Recovery and	
Primary removed for disposal?	Yes	(No	Pure DNAPL Recovery	
Secondary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	
Secondary carbon drum leaks?	Yes	No.	DNAPL drums onsite	
Secondarycarbon drum pressure	G	PSI	Spent carbon drums onsite	
Secondary rotated to primary?	Yes	8	PPE/Solids drums onsite	
Polishing carbon drum integrity	Good	Poor	Drums labeled?	
Polishingcarbon drum leaks?	Yes	40	Drums in storage unit?	
Polishing carbon drum pressure	2.0	PSI	Club Vent S	
Polishing rotated to secondary?	Yes	No	Fan Running?	
New carbon polishing drum?	Yes	No	Vac at sump enclosure?	

Discharge Pipir	ng _	
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
Miscellaneou	S	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	1
Spill evidence?	Yes	NO
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	No
Vault integrity	6000	Poor
Repairs needed to vault?	Yes	9
Sampling		
Sampling performed?	Yes	0
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	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	(Yes)	No
/ac at sump enclosure?	Yes	No

Down

Notes:

Technician:

NYSDEC - Gastown 126 East Niagara St

Technician: MR

Date: 1015 200 Total Pumped: 6964

Weather: Sportry Showers 100s

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

Oil Water Sepa	rator	
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 integri	(Good	Poor
Decant valve integrity	(Good	Poor
LNAPL in separator?	Yes	(NO)
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	(PM)
Transfer Pump and	d Piping	
Pump operational?	Yes	No
Pump integrity	(Good)	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate 1.59	202	GPM
Filter 1 Pressure @ arrival (In/Ou	7.5	7.0
Filter 2 Pressure @ arrival(In/Ou	6.5	6,0
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (Ir		
Filter 2 Pressure @ departure(In		
Carbon Drun	ns	
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	13.0B	PSI
Primary removed for disposal?	Yes	(Nb)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(NO)
Secondary carbon drum pressure	3.0	PSI
Secondary rotated to primary?	163	(NO)
Polishing carbon drum integrity	G000	Poor
Polishing carbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Pip		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneou	IS	
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 @	-	
Post Carbon 2 sampled @	1500	
Post Carbon 1 sampled @	-	
Pre Carbon sampled @	1500	
Inside/Outside Sump sampled @	1515	
Recovery and Dis	posal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL / Water record ;		Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	(Yes	No
Drums in storage unit?	(TES)	No
Club Vent Syst	em	
	Yes	No
Fan Running? Vac at sump enclosure?	Yes	No

Notes: Was water in secondary containment on earbon drum.



Technician: MR			Totalizer: 71,	306	
Date: (0 21 2091			Total Pumped:	278	33
Weather: cloudy	~ 60	S	_		
System Status (Arrival):	Up	Down	System Status (Departure):	Up	Down
Oil Water Separator	A VESA		Discharge Pipin	g	
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor
Red warning light operational?	Yes	No	Pipe integrity at catch basin	Good	Poor
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	(No	Pipe integrity at creek	Good	Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	No
Decant valve integrity	(Good)	Poor	Miscellaneous		
LNAPL in separator?	Yes	(ND)	Shed integrity	Good	Poor
Separator needs cleaning?	(Yes)	No	Shed ventillation acceptable?	Yes	No
Separator cleaned?	Yes	(No)	Repairs/work needed?	Yes	(Ng)
Transfer Pump and Pip	ing		Spill evidence?	Yes	No
Pump operational?	(Yes)	No	Electrical controls operational?	Yes	No
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	(Yes)	No	Vault integrity	Good	Poor
Transfer pump flow rate	1.96	GPM	Repairs needed to vault?	Yes	(No)
Filter 1 Pressure @ arrival (In/Out)	7.5	7.0	Sampling		
Filter 2 Pressure @ arrival(In/Out)	80	60	Sampling performed?	Yes	No
	Yes	(No)	Sampling event	Mnthly	Qtrly
Filters changed? Filter 1 Pressure @ departure (In/Out)			Post Carbon 3 sampled @	1	
Filter 2 Pressure @ departure(In/Out)			Post Carbon 2 sampled @	N I	4
Carbon Drums			Post Carbon 1 sampled @		
	(Good)	Poor	Pre Carbon sampled @	14	
Primary carbon drum integrity	Yes	(No)	Inside/Outside Sump sampled @		
Primary carbon drum leaks?	5	PSI	Recovery and Disp	osal	
Primary carbon drum pressure	Yes	No	Pure DNAPL Recovery	NA	Gallons
Primary removed for disposal?	(G60d)	Poor	DNAPL / Water Recovery	NA	Gallons
Secondary carbon drum integrity	Yes	(No)	DNAPL drums onsite	1	Drums
Secondary carbon drum leaks?	3.4	PSI	Spent carbon drums onsite	3	Drums
Secondarycarbon drum pressure	Yes	(No)	PPE/Solids drums onsite		Drums
Secondary rotated to primary?	Good	Poor	Drums labeled?	Yes	No
Polishing carbon drum integrity	Yes	(No)	Drums in storage unit?	es	No
Polishingcarbon drum leaks?		PSI	Club Vent Syste	m	
Polishing carbon drum pressure	3.1		Fan Running?	(Yes	No
Polishing rotated to secondary?	Yes	No	Vac at sump enclosure?	(Yes)	No
New carbon polishing drum?	Yes	(No)	Ade at Same Same		

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: Date: Total Pumped: Weather: Down System Status (Arrival): System Status (Departure): Down **Oil Water Separator** High level shut-off operational? Yes No (Ag3 Red warning light operational? No Separator vessel integrity Good Poor



	The state of the s	0000	
	Leaks present?	Yes	(No)
	Separator cover and seal integrity	(Good)	Poor
	Decant valve integrity	Good	Poor
	LNAPL in separator?	Yes	No
	Separator needs cleaning?	(es)	No
	Separator cleaned?	Yes	(No
	Transfer Pump and Pipi	ng	
	Pump operational?	Yes	No
	Pump integrity	Good)	Poor
	Flow meter operational?	(Yes)	No
Ņ	Transfer pump flow rate	1.52	GPM
7	Filter 1 Pressure @ arrival (In/Out)	9.5	5.0
	Filter 2 Pressure @ arrival(In/Out)	10.0	4,0
	Filters changed?	Yes	No
	Filter 1 Pressure @ departure (In/Out)	8.0	6.5
	Filter 2 Pressure @ departure(In/Out)	7.0	6.5
	Carbon Drums	~	
	Primary carbon drum integrity	6000	Poor
ı	Primary carbon drum leaks?	Yes	(M)
ı	Primary carbon drum pressure	3.0	PSI
ı	Primary removed for disposal?	Yes	(No)
	Secondary carbon drum integrity	Good	Poor
ŀ	Secondary carbon drum leaks?	Yes	CNO
ŀ	Secondary carbon drum pressure	2.0	PSI
3	secondary rotated to primary?	Yes	(No)
	Polishing carbon drum integrity	Good	Poor
r	olishing carbon drum leaks?	Yes	(No)
		2.0	PSI
	olishing carbon drum pressure	Yes	(No)
P	olishing rotated to secondary?	Yes	(NG)
N	lew carbon polishing drum?	105	

Discharge Piping	30	
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	1	
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 @	1	/
Post Carbon 1 sampled @)
Pre Carbon sampled @	b.	
Inside/Outside Sump sampled @		
Recovery and Dispo	sal	
Pure DNAPL Recovery	NA	Gallons
DNAPL / Water Recovery	NA	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Ves	No
Drums in storage unit?	(Yes)	No
Club Vent System		
	(Yes)	No
Fan Running?	(Yes)	No
Vac at sump enclosure?	(55)	



NYSDEC - Gastown 126 East Niagara St

Date:

Weather: Cloudy - 40s

System Status (Arrival):

Oil Water Separator

NYSDEC - Gastown 126 East Niagara St

Totalizer: 45057

Total Pumped: 14483

Oil Water Separ	rator	
Bir icvei Shut-Off operation in		
warning light operationals	(Yes)	No
Parator vessel integrity	(Yes)	No
Leaks present?	(Good)	Poor
Separator cover and seal integrit	Yes	(No)
occant valve integrity		Poor
LNAPL in separator?	Good	Poor
Separator needs cleaning?	Yes	(No)
Separator cleaned?	Yes	No
	Yes	(No)
Transfer Pump and Pump operational?		
Pump integrity	Yes	No
Flow meter operational?	(Good)	Poor
Transfer pump flow rate	(Yes)	No
Filter 1 Pressure @ arrival (In/Out	0.91	GPM
Filter 2 Pressure @ arrival (In/Out)	12.5	4.0
Filters changed?	13.0	3.0
Filter 1 Pressure @ departure (In/	Yes	No
Filter 2 Pressure @ departure (In/	12.5	4.0
		3.0
Primary carbon drum into its		
Primary carbon drum integrity Primary carbon drum leaks?	Good	Poor
	Yes	(No)
Primary carbon drum pressure	2.0	PSI
Primary removed for disposal?	Yes	(No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	05	PSI
Secondary rotated to primary?	Yes	(Ng)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	0.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

System Status In		
System Status (Departure):	Up	Down
Disahan Bi		
Pipe integrity in shed	ping	
Pipe integrity in sned	(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
Miscellaneo	ous	
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	
Repairs needed to vault?	Yes	Poor
Sampling		(110)
Sampling performed?	Yes	(3)
Sampling event	Mnthly	(No)
Post Carbon 3 sampled @	Military	Otrly
Post Carbon 2 sampled @		1
Post Carbon 1 sampled @	NI	1
Pre Carbon sampled @	13	
Inside/Outside Sump sampled @		-
Recovery and Di	Icanas	/
Pure DNAPL Recovery	Sposar	0.11
DNAPL / Water Recovery	NA	Gallons
DNAPL drums onsite	NA	Gallons
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	3	Drums
Drums labeled?		Drums
Drums in storage unit?	(Yes)	No
	(Yes)	No
Club Vent System Fan Running?	tem	
Vac at sump enclosure?	Yes	No
e ac sump enclosure?	(Yes)	No

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NYSDEC - Gastown	126 E	ast Nias	gara St
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 Technician:
 BD
 Totalizer:
 96405

 Date:
 11-11-2021
 Total Pumped:
 1348

 Weather:
 Support to a cloud to 40°

Weather: Sunny 3 partly cloudy

System Status (Arrival):

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

Oil Water Separator	r	
High level shut-off operational?	(Yes)	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(NO)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(No)
Separator needs cleaning?	(Yes)	No
Separator cleaned?	Yes	(No)
Transfer Pump and Pip	ing	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.04	GPM
Filter 1 Pressure @ arrival (In/Out)	8.5	6.5
Filter 2 Pressure @ arrival(In/Out)	75	7.0
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	5	3.5
Filter 2 Pressure @ departure(In/Out)	4	3.5
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	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	.5	PSI
olishing rotated to secondary?	Yes	(No)
lew carbon polishing drum?	Yes	No
lotoc:		0

S a	
Good	Poor
(Good)	Poor
Yes	No
Good	Poor
(Yes)	No
Good	Poor
(Yes)	No
Yes	No
Yes	(No)
Yes	No
Yes	No
Good	Poor
Yes	(Ng)
Yes	No
Mnthly	Qtrly
	×
X	
	×
×	
X	
sal	
NA	Gallons
NA	Gallons
1	Drums
3	Drums
1	Drums
Yes	No
(Yes)	No
1	
Yes	No
(Yes)	No
	Good Yes Good Yes Yes Yes Yes Yes Mnthly X Sal NA

Notes: After adjusting changing filters, adjust the flow to the system to decrease carbon I pressure to three psi.

Technician: Date: Weather: NYSD BD 11-19-203 Cloudy	EC - Gastown 126 East Niagara St Totalizer: Total Pumped:	111391 14984
System Status (Arrival):	(Up) Down System Status (Departure):	UP Down

(intival).	(Up)	Dowr
Oil Water Separato	r	
righ level shut-off operational?	Yes	L
ned warning light operational?	(Yes	No
Separator vessel integrity	Good	No
Leaks present?	Yes	Poor
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	The second second	(NO)
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.43	GPM
Filter 1 Pressure @ arrival (In/Out)	7.0	7.0
Filter 2 Pressure @ arrival(In/Out)	7.0	5.5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	5.0	5.0
Filter 2 Pressure @ departure(In/Out)	5.0	4.0
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	3.0	PSI
Primary removed for disposal?	Yes	(O)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	1.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	G000	Poor
Polishingcarbon drum leaks?	Yes	(No)
olishing carbon drum pressure	1.0	PSI
olishing rotated to secondary?	Yes	NO
lew carbon polishing drum?	Yes	NO

	System Status (Departure):	(Up	Down
	Discharge Pipin	g	
	Pipe integrity in shed	Good	
	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
L	Repairs needed to vault?	Yes	No
L	Sampling		
ŀ	Sampling performed?	Yes	(Ng)
и-		Mnthly	Qtrly
	Post Carbon 3 sampled @	-	/
	Post Carbon 2 sampled @	4	1
L	Post Carbon 1 sampled @	10/	n
_	re Carbon sampled @	1	1
1	nside/Outside Sump sampled @		1
L	Recovery and Dispo	sal	
P	ure DNAPL Recovery	NA	Gallons
	NAPL / Water Recovery	NA	Gallons
	NAPL drums onsite	1	Drums
S	pent carbon drums onsite	3	Drums
P	PE/Solids drums onsite	1	Drums
D	rums labeled?	Yes	No
D	rums in storage unit?	(Yes)	No
	Club Vent System		
	an Running?	(Yes)	No
V	ac at sump enclosure?	(Yes)	No

Notes:

· Pumped out secondary containment on secondary carbon drum - leaking by Adsorber Inlet - very weak leak · Dropped flow rate down to 1.08 to get sust under carbon drum pressures down from 5.5 to 3.0

	-		١	
1	EN	т	F	

Technician:

Date: Weather: 11/24/2021 sunny/sicloudy ~30° Totalizer:

117767

Total Pumped:

6376

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 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)	11	8
Filter 2 Pressure @ arrival(In/Out)	11	7
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	6.5	5.5
Filter 2 Pressure @ departure(In/Out)	7.0	4.0
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?	Yes	No
Secondary carbon drum integrity	Good	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	No
Polishing carbon drum pressure	2.5	PSI
Polishing rotated to secondary?	Yes	(NO)
New carbon polishing drum?	Yes	(No)
Notes: D	1	h1

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(No)
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	(No1)
Sampling		
Sampling performed?	Yes	NO
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		/
Post Carbon 2 sampled @	N	
Post Carbon 1 sampled @	/	n
Pre Carbon sampled @	/	H
Inside/Outside Sump sampled @	/	
Recovery and Disp	osal	
Pure DNAPL Recovery	NA	Gallons
DNAPL / Water Recovery	NA	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 Syste	m	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Notes: Dropped gpm from 1.76 to 1.14 -> new carbon drum
pressures are primary: 3.5ps; secondary: 1ps;
polishing: 1psi

Tonawar

Technician: M			Totalizer:	27108	
Date: 12 1 21			Total Pumped:	93	11
Weather: Clark 403				10	1
System Status (Arrival):	Up	Down	System Status (Departure):	Up	Down
Oil Water Separato			Discharge Pipi	ne.	
High level shut-off operational?	Yes'	No	Pipe integrity in shed		Poor
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	Good	Poor
Separator vessel integrity	Good		Pipe at catch basin clear?	(3009)	Service Company
Leaks present?	Yes	W	Pipe integrity at creek	Yes	No
Separator cover and seal integrity	(Good)	Poor	Pipe at creek clear?	Good	Poor
Decant valve integrity	Good	Poor	Miscellaneou	(res)	No
LNAPL in separator?	Yes	NO	Shed integrity		
Separator needs cleaning?	Yes	NO	Shed ventillation acceptable?	Good	Poor
Separator cleaned?	Yes	No	Repairs/work needed?	Yes	No
Transfer Pump and Pip	ing	- 114	Spill evidence?	Yes	(6)
Pump operational?	(Yes3	No	Electrical controls operational?	Yes	(P)
Pump integrity	Good	Poor	Heaters operational?	Yes	No
Flow meter operational?	(Yes	No	Vault integrity	(es)	No
Transfer pump flow rate	1.51	GPM	Repairs needed to vault?	Good	Poor
Filter 1 Pressure @ arrival (In/Out)	9	7		Yes	(No)
Filter 2 Pressure @ arrival(In/Out)	10	7	Sampling Sampling Sampling Performed?	1	
Filters changed?	Yes	No	Sampling event	Yes	No/
Filter 1 Pressure @ departure (In/Out)				Mnthly	Otrly
Filter 2 Pressure @ departure(In/Out)			Post Carbon 3 sampled @		
Carbon Drums			Post Carbon 2 sampled @	/	
Primary carbon drum integrity	Good	Poor	Post Carbon 1 sampled @	/	
Primary carbon drum leaks?	Yes	(No)	Pre Carbon sampled @		
Primary carbon drum pressure	41.	PSI	Inside/Outside Sump sampled @		
Primary removed for disposal?	Yes		Recovery and Disp	osa	
Secondary carbon drum integrity	6 00d	(No)	Pure DNAPL Recovery	1	Gallons
Secondary carbon drum leaks?	Yes	Poor	DNAPL / Water Recovery	_	Gallons
Secondarycarbon drum pressure		(PA)	DNAPL drums onsite	1	Drums
secondary rotated to primary?	Zu€ Yes	PSI	Spent carbon drums onsite	3	Drums
Polishing carbon drum integrity	Good	(No)	PPE/Solids drums onsite	J. Ali.	Drums
Polishingcarbon drum leaks?	Yes	Poor	Drums labeled?	(Yes)	No
Polishing carbon drum pressure	1 v	NO	Drums in storage unit?	(Yes)	No
Polishing rotated to secondary?		PSI	Club Vent System	m	
New carbon polishing drum?	Yes	MO	Fan Running?	(Yes)	No
Notes:	Yes	No	Vac at sump enclosure?	Yes	No

_	Techn
clude	Date:

Totalizer: _____ Total Pumped: 11890

Weather: 40's Clowy

System Status (Arrival):

(Up) Down

System Status (Departure):

1	
Up	Down
(OF)	

	0	
Oil Water Separ	rator	
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 integrit	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	NO NO
Separator needs cleaning?	Yes	Ne
Separator cleaned?	Yes	9
Transfer Pump and	l Piping	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.30	GPM
Filter 1 Pressure @ arrival (In/Ou	19	5
Filter 2 Pressure @ arrival(In/Out	15	4
Filters changed?	(Yes	No
Filter 1 Pressure @ departure (In	2	5
Filter 2 Pressure @ departure(In/	5	5
Carbon Drum	is _	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	No
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	No
econdarycarbon drum pressure	3	PSI
econdary rotated to primary?	Yes	NO
olishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	2	PSI
olishing rotated to secondary?	Yes	No
lew carbon polishing drum?	Yes	440

Discharge Pip	ing	
Pipe integrity in shed	Gogd	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?	Kes	No
Miscellaneo	us	
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	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Otrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	/	
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled (<u>a</u>	
Recovery and I	Disposal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	33	Drums
PPE/Solids drums onsite	ZI	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent S		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No
THE PRINCE OF THE PRINCE	1.03	140

Notes:

ALL

-			NYSDEC - Gastown	126 East Magara St	145718
	Technician:	BD		Totalizer:	1.711
	Date:	12-16-21	1406	Total Pumped:	_ (0 119
	Weather:	Sprinkle	Cloudy / ~ 50s	-602	
	System Star	tus (Arrival):	Up Down	System Status (Departure):	(Up) Down

Oil Water Separ	ator	
nigh level shut-off operation-12	Yes	No
ned warning light operationals	(es	No
Separator vessel integrity	€00d	Poor
Leaks present?	Yes	(NO
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(6)
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and		[119
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.87	GPM
Filter 1 Pressure @ arrival (In/Out	10	8.5
Filter 2 Pressure @ arrival(In/Out)	_	9
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/	55	40
Filter 2 Pressure @ departure(In/0	4.5	4.5
Carbon Drun	15	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	75	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	4	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	35	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Pipe integrity in sileu	Doog	
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
Miscellaneo	us	
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 @		11
Post Carbon 2 sampled @		//
Post Carbon 1 sampled @	11	
Pre Carbon sampled @	N	,
Inside/Outside Sump sampled @	7	
Recovery and Di	sposal	
Pure DNAPL Recovery	_	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
	10000	
Club Vent Sys	tem	
Club Vent Sys Fan Running?	(Pes)	No

Discharge Piping

Pipe integrity in shed

Good

Poor



Technician: Date: Weather:	12-23-21 Owast	EC - Gas	town :	126 East Niagara St Totalizer: Total Pumped:	53277 7,559
System Status	s (Arrival):	Up	Down	System Status (Departure):	(Up) Down
High level shu	Oil Water Separational?	ator	No	Discharge Pi	ping Godd Poor

Oil Water Separa	tor	
High level shut-off operational?	(Ve	DIN
Red warning light operational?	(Te	
Separator vessel integrity	God	
Leaks present?	Ye	
Separator cover and seal integrity	Goo	d) Poo
Decant valve integrity	Goo	d) Poo
LNAPL in separator?	Yes	(No
Separator needs cleaning?	Yes	(No
Separator cleaned?	Yes	(No
Transfer Pump and Pl	ping	The second second
Pump operational?	(Ves	No
Pump integrity	Good	Poo
Flow meter operational?	(Yes	No
Transfer pump flow rate	1.40	GPM
Filter 1 Pressure @ arrival (In/Out)	7.0	6.5
Filter 2 Pressure @ arrival(In/Out)	7.5	6.0
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	SAA	SAA
Filter 2 Pressure @ departure(In/Out)	SAA	SAA
Carbon Drums	the state of	
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	No
olishing carbon drum leaks?	Good	Poor
	Yes	(No)
olishing carbon drum pressure	1.5	PSI
plishing rotated to secondary?	Yes	No
ew carbon polishing drum?	Yes	No

Discharge Pipir	19	_
Pipe integrity in shed	Godd	Poor
Pipe integrity at catch basin	Good	
Pipe at catch basin clear?	(Ye)	No
Pipe integrity at creek	Goog	Poor
Pipe at creek clear?	(Yes	No
Miscellaneous		
Shed integrity	Geed	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	(NO)
Spill evidence?	Yes	No
Electrical controls operational?	(Yes)	No
Heaters operational?	(Ves)	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	Ne
Sampling		
Sampling performed?	Yes	Wo
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	N. Carlot
Pure DNAPL Recovery	FIN'S	Gallons
DNAPL / Water Recovery	0	Gallons
ONAPL drums onsite	1	Drums
pent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Prums labeled?	(es)	No
Prums in storage unit?	Yes	No
Club Vent System	1	A COLOR OF THE PARTY OF THE PAR
an Running?	(es)	No
ac at sump enclosure?	Yes	No

M me M Chib

MISDEC Gastowii	TZO EGST INIGEGIA 21	
Technician:	Totalizer: 163	174
Date: Q-30-2001	Total Pumped:	10497
Weather: Cloudy Wet 30s	Total Pulliped.	10797

System Status (Arrival):

High level shut-off operational?

Red warning light operational?

Separator cover and seal integrity

Separator vessel integrity

Decant valve integrity

Separator needs cleaning?

Flow meter operational?

Transfer pump flow rate

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

Filter 1 Pressure @ departure (In/ Filter 2 Pressure @ departure(In/C

Primary carbon drum integrity

Primary carbon drum pressure

Primary removed for disposal?

Secondary carbon drum leaks?

Secondary rotated to primary?

Polishingcarbon drum leaks?

Polishing carbon drum integrity

Polishing carbon drum pressure

Polishing rotated to secondary?

Secondary carbon drum integrity

Secondarycarbon drum pressure

Primary carbon drum leaks?

LNAPL in separator?

Separator cleaned?

Pump operational?

Pump integrity

Filters changed?

Leaks present?

Oil Water Separator

Transfer Pump and Piping

Carbon Drums

Yes

Yes

Good

Yes

Good

Good

Yes

Yes

Yes

Yes

Sood

Yes

5

Yes

Good

Yes

Yes

Good

Yes

Yes

(Good)

Yes

4.5

No

No

Poor

No

Poor

Poor

No

No

No

No

Poor

No

GPM

10

No)

Poor

NO.

PSI

(No

Poor

(NO)

PSI

No

Poor

No

PSI

(No)

Jp)	Down	System Status (Departure):

od Poor
Poor
s) No
Poor
s) No
Poor
s No
s No
s No
s) No
S No
od) Poor
od) Poor
_
_
s No
s No hly Otrly
s No hly Otrly Gallons Gallons
Gallons Drums Drums Drums
Gallons Drums Drums No
Gallons Drums Drums Drums
Gallons Drums Drums No

Up

Down

Chicago de Caración de Caració					
New carbon polis	hing drum?	Yes	No	Vac at	sump en
Notes:		1	-		
Called	Tom	about	the	pressures	and

everything is good for now · No Change in water height in catch can (2rday containment) for carbon barrel J.

Vac at sump enclosure?