FORMER GASTOWN MGP SITE SITE NO. 915171

2022 SITE VISIT CHECKLISTS FOR THE GROUNDWATER COLLECTION & TREATMENT SYSTEM

Date:	agara St lizer: 168330 18 Pumped: 4456
System Status (Arrival): Up Down System Status	(Departure): Up Down

	-	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		(110)
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	0.91	GPM
Filter 1 Pressure @ arrival (In/Out)	5	7
Filter 2 Pressure @ arrival(In/Out)	5	6
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	5	7
Filter 2 Pressure @ departure(In/Out)	5	5.5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	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 Pipin		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed 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 @	X	
Post Carbon 1 sampled @		
Pre Carbon sampled @		
nside/Outside Sump sampled @		1
Recovery and Dispo	sal	1
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite		Drums
pent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Orums labeled?	(es)	No
Orums in storage unit?	(Yes)	No
Club Vent System	1 _	
an Running?	(Yes	No
/ac at sump enclosure?	(Yes)	No

Arrived w/Gpm at zero and in pressures on filters out 25psi -> changed filters.

Technician:	BD BD	Totalizer:	1746 17642a
Date:	1-13-2021	Total Pumped:	8192
Weather:	- Snowy - 30s		

System Status (Arrival):

_	
(Up)	Down

System Status (Departure):

~	
(Up)	Down

Oil Water Separator		
High level shut-off operational?	Ves	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	1.12	GPM
Filter 1 Pressure @ arrival (In/Out)	6	7
Filter 2 Pressure @ arrival(In/Out)	6	6.5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	6.5	8
Filter 2 Pressure @ departure(In/Out)	7	7
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	(0	PSI
Primary removed for disposal?	Yes	(No)
secondary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	No
econdarycarbon drum pressure		PSI
econdary rotated to primary?	Yes	(No)
olishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	1	PSI
olishing rotated to secondary?	Yes	No
ew carbon polishing drum?	Yes	No

Pipe integrity in shed Pipe integrity at catch basin Pipe at catch basin clear? Pipe at catch basin clear? Pipe integrity at creek Pipe integrity at creek Pipe at creek clear? Poor Poor Recarl creek clear? Poor Poor Repairs needed? Poor Poor Repairs/work needed? Poor Poor Repairs/work needed? Poor No Repairs/work needed? Poor No No Club Vent System Fan Running? Poor Poor No	Discharge Piping		
Pipe integrity at catch basin Pipe at catch basin clear? Pipe at catch basin clear? Pipe integrity at creek Pipe at creek clear? Poor Poor Pipe at creek clear? Poor Poor Poor Repairs (Good) Poor Poor Poor Poor Poor Poor Poor Poo			Poor
Pipe at catch basin clear? Pipe integrity at creek Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Wall integrity Sampling Sampling Sampling performed? Sampling Sampling event Post Carbon 3 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? No Miscellaneous Recod Poor Rood Poor Repairs No No No Model Post No N		Good	Poor
Pipe at creek clear? Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Vest No Vault integrity Sampling Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? No Ogod Poor Post No		Yes	No
Miscellaneous Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre DNAPL Recovery DNAPL drums onsite Spent carbon drums onsite Drums Drums labeled? Drums in storage unit? Cood Poor Repairs needed to vault? Yes No No Mnthly Qtrly Post Carbon 2 sampled @ Pre Carbon 3 sampled @ Pre Carbon 1 sampled @ Drums DNAPL of Gallons Drums DNAPL drums onsite Drums PPE/Solids drums onsite Drums Drums in storage unit? Club Vent System Fan Running? Yes No	Pipe integrity at creek	Good	Poor
Shed integrity Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Pre Carbon 1 sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Spent carbon drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	Pipe at creek clear?	Yes	No
Shed ventillation acceptable? Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL drums onsite Spent carbon drums onsite Spent carbon drums onsite Drums Drums Drums labeled? Drums in storage unit? (Yes) No No Club Vent System Fan Running?	Miscellaneous		
Repairs/work needed? Spill evidence? Electrical controls operational? Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling Performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Spent carbon drums onsite Drums PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No No No No No No No No No N	Shed integrity	(Good)	Poor
Spill evidence? Electrical controls operational? Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	Shed ventillation acceptable?	Yes	
Electrical controls operational? Heaters operational? Ves No Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Ves No	Repairs/work needed?	Yes	No
Heaters operational? Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums No Club Vent System Fan Running? Yes No	Spill evidence?	Yes	(No)
Vault integrity Repairs needed to vault? Sampling Sampling performed? Sampling performed? Yes No Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	Electrical controls operational?	Yes	No
Repairs needed to vault? Sampling Sampling performed? Yes No Sampling performed? Yes No Sampling performed? Yes No Mnthly Qtrly Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Spent carbon drums onsite Drums PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	Heaters operational?	Yes	No
Sampling performed? Sampling performed? Sampling performed? Sampling performed? Sampling performed? Mnthly Qtrly Post Carbon 3 sampled @ Post Carbon 2 sampled @ Pre Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums No Club Vent System Fan Running? Yes No	Vault integrity		
Sampling performed? Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Drums in storage unit? Club Vent System Yes No		Yes	(NO)
Sampling event Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Inside	Sampling		
Post Carbon 3 sampled @ Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums Drums Drums Drums Drums PPE/Solids drums onsite Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	Sampling performed?		No
Post Carbon 2 sampled @ Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite Drums PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	Sampling event	Mnthly	Qtrly
Post Carbon 1 sampled @ Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums Drums Drums Drums Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No			
Pre Carbon sampled @ Inside/Outside Sump sampled @ Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? PRECOVERY NA O Gallons Drums Drums Drums No Club Vent System Yes No	Post Carbon 2 sampled @		
Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? Recovery NA Gallons Gallons Drums Drums Drums No Club Vent System	Post Carbon 1 sampled @		X
Recovery and Disposal Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums No Club Vent System Yes No	The state of the s		
Pure DNAPL Recovery DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Drums in storage unit? Club Vent System Yes No No	Inside/Outside Sump sampled @		1
DNAPL / Water Recovery DNAPL drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums labeled? Drums in storage unit? Club Vent System Fan Running? VA O Gallons Drums Drums No No No No No No No No No N	Recovery and Dispo	sal	
DNAPL drums onsite Spent carbon drums onsite Spent carbon drums onsite PPE/Solids drums onsite Drums Drums Drums Drums Drums No Club Vent System Fan Running? Yes No	Pure DNAPL Recovery	NA	DOM: The same
Spent carbon drums onsite PPE/Solids drums onsite Drums Drums labeled? Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	DNAPL / Water Recovery	WAO	Gallons
PPE/Solids drums onsite Drums Drums labeled? (e) No Drums in storage unit? (e) No Club Vent System Fan Running? (Yes) No	DNAPL drums onsite	4	Drums
Drums labeled? Drums in storage unit? Club Vent System Fan Running? Yes No	Spent carbon drums onsite	3	Drums
Drums in storage unit? Club Vent System Fan Running? Yes No	PPE/Solids drums onsite		Drums
Club Vent System Fan Running? (Yes) No	Drums labeled?		No
Fan Running? (Yes) No	Drums in storage unit?	(es	No
	Club Vent System		
Vac at sump enclosure? Yes No	Fan Running?	(Yes)	No
	Vac at sump enclosure?	Yes	No

Notes:

45 NO ONE & GASTOWN

NYSDEC - Gastown 126 East Niagara St

Technician: BD

Totalizer: 18210

Date: Total Pumped: 5688

Weather: Sunny ~0°

System Status (Arrival):

Down System Status (Departure):

0	Down
0	

NANA

Oil Water Separator	_	1
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	6000	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	60
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	100
Transfer Pump and Pipi	ing	
Pump operational?	Yes	No
Pump integrity	6000	Poor
Flow meter operational?	(Yes	No
Transfer pump flow rate	.97	GPM
Filter 1 Pressure @ arrival (In/Out)	7	8
Filter 2 Pressure @ arrival(In/Out)	7	7
Filters changed?	Yes	(No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	GOOD	Poor
Primary carbon drum leaks?	Yes	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	1	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	NO DEL
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	6
New carbon polishing drum?	Yes	NO
0 - 1 - 1 -	an I	11/6

		-
Discharge Pipin	g	-
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	(Pes)	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	(do
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 @	X	NK
Pre Carbon sampled @		
Inside/Outside Sump sampled @ /		1
Recovery and Dispo	sal	
Pure DNAPL Recovery	NA	Gallons
DNAPL / Water Recovery	AU	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes: Grate covered w/hard pack snow cart check pipe integrity @ erect catch basin

too slippery to check the stream pipe

ono one at Gastown to check vac @ sumpendosure

NYSDEC - Gastown 126 East Niagara St

Technician:

Date:

| 1.19-22 | Total Pumped: | 3.30 |

Weather: | Modd (low) 140

System Status (Arrival):

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

		(JÞ) Do	wr
Oil Water Separa	ato	or	_		_
High level shut-off operational?		_	es	L	-
Red warning light operational?	-		es	No.	_
Separator vessel integrity		Go		Pod	
Leaks present?	-	Ye	_	No	11
Separator cover and seal integrity		Go		Poc	
Decant valve integrity		Go		Poo	
LNAPL in separator?		Ye		No	
Separator needs cleaning?		Ye	_	No	_
Separator cleaned?		Ye		No	
Transfer Pump and P	ip	ing	_	LING	-
Pump operational?		Yes		No	-
Pump integrity		Goo		Poor	-
Flow meter operational?		Yes		No	
Transfer pump flow rate		1.1	5	GPM	
Filter 1 Pressure @ arrival (In/Out)		8.5	-	8.0	
Filter 2 Pressure @ arrival(In/Out)		85	-	7.0	
Filters changed?		Yes		(No	7
Filter 1 Pressure @ departure (In/Out)		1	-	1
Filter 2 Pressure @ departure(In/Out)	1		1		1
Carbon Drums					1
Primary carbon drum integrity	K	Good	2	Poor	1
Primary carbon drum leaks?	T	Yes	1	No	1
rimary carbon drum pressure	T	4	T	PSI	1
rimary removed for disposal?	T	Yes	10	No	1
econdary carbon drum integrity	15	Good		Poor	1
econdary carbon drum leaks?		Yes	1	No	1
econdarycarbon drum pressure		0.5	1	PSI	1
condary rotated to primary?		Yes	(No	
lishing carbon drum integrity	C	(book	1	Poor	
lishingcarbon drum leaks?		Yes	(Nos	
lishing carbon drum pressure	1	0		PSI	
ishing rotated to secondary?		Yes	2	No	
w carbon polishing drum?	1	Yes	(No	
es:			1	1	-

Discharge Pip	ing	
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	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?	(Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	TNO
Sampling		-
Sampling performed?	Yes	(No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		1
Post Carbon 2 sampled @		1
Post Carbon 1 sampled @	1	
Pre Carbon sampled @	/	1
Inside/Outside Sump sampled @	/	
Recovery and Disp	osal	
Pure DNAPL Recovery		Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	-0	
Spent carbon drums onsite	7	Drums
PPE/Solids drums onsite)	Drums
Prums labeled?	1	Drums
The state of the s	(Yes	No
rums in storage unit?	CYes	No
Club Vent System		
an Running?	(Yes	No
ac at sump enclosure?	Yes	No

Notes

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: Date: Total Pumped: Weather: Down System Status (Arrival): Up System Status (Departure): Down Discharge Piping Oil Water Separator Poor Good High level shut-off operational? (Yes Pipe integrity in shed No Poor Good Red warning light operational? (Yes) Pipe integrity at catch basin No No (Yes) Pipe at catch basin clear? Separator vessel integrity Good) Poor Poor Leaks present? Good (No) Pipe integrity at creek Yes No Separator cover and seal integrity Pipe at creek clear? Yes 600d Poor Miscellaneous Decant valve integrity Good Poor Poor GOOD 6 LNAPL in separator? Shed integrity Yes No Yes Shed ventillation acceptable? Separator needs cleaning? (Yes) No (NO) Repairs/work needed? Yes Separator cleaned? (NO) Yes No Yes Spill evidence? Transfer Pump and Piping Yes) No Electrical controls operational? Pump operational? Yes No Yes No Heaters operational? Pump integrity Good Poor Good Poor Yes Flow meter operational? Vault integrity No (No) Repairs needed to vault? Yes Transfer pump flow rate 46 **GPM** Sampling Filter 1 Pressure @ arrival (In/Out) No Yes Sampling performed? 10 Filter 2 Pressure @ arrival(In/Out) 0.5 Qtrly Mnthly (No) Sampling event Filters changed? Yes Post Carbon 3 sampled @ 0.5 Filter 1 Pressure @ departure (In/Out) Post Carbon 2 sampled @ Filter 2 Pressure @ departure(In/Out) Post Carbon 1 sampled @ Carbon Drums Pre Carbon sampled @ Good Poor Primary carbon drum integrity Inside/Outside Sump sampled @ (No) Primary carbon drum leaks? Yes Recovery and Disposal PSI Primary carbon drum pressure Gallons Pure DNAPL Recovery (No) Primary removed for disposal? Yes Gallons DNAPL / Water Recovery Good Poor Secondary carbon drum integrity (NO) DNAPL drums onsite Drums Secondary carbon drum leaks? Yes 3.5 Spent carbon drums onsite PSI Drums Secondarycarbon drum pressure No PPE/Solids drums onsite Drums Yes Secondary rotated to primary? Yes Drums labeled? Poor No Good Polishing carbon drum integrity Drums in storage unit? Yes (No) No Polishingcarbon drum leaks? Yes Club Vent System PSI Polishing carbon drum pressure Fan Running? Yes (NO) No Yes Polishing rotated to secondary? Vac at sump enclosure? No Yes No Yes New carbon polishing drum? Notes:

Technician: B. Delaney	Totalizer:	194198	
Date: 2102000	Total Pumped:	7110	
Weather: Cloudy off on snow armin 30		1,110	

System Status (Arrival):

- 1		
Up	Down	System Status (Departure)

_	
(Up)	Down

Oil Water Separato	r	
High level shut-off operational?	(Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(10)
Separator needs cleaning?	(es	No
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	(es)	No
Transfer pump flow rate	1.38	GPM
Filter 1 Pressure @ arrival (In/Out)	13	5
Filter 2 Pressure @ arrival(In/Out)	12	4
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	12.5	5.5
Filter 2 Pressure @ departure(In/Out)	13	4.5
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	2.5	PSI
econdary rotated to primary?	Yes	No
olishing carbon drum integrity	Good	Poor
olishingcarbon drum leaks?	Yes	(10)
lishing carbon drum pressure	1.5	PSI
lishing rotated to secondary?	Yes	NA
w carbon polishing drum?	Yes	No
W Carbon ponsing druin:	10	(,,)

Discharge Pip	ing	
Pipe integrity in shed	6000	Poo
Pipe integrity at catch basin	6000	
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	
Pipe at creek clear?	Yes	No
Miscellaneou	s	
Shed integrity	Good	Poor
Shed ventillation acceptable?	(es	No
Repairs/work needed?	Yes	ND
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	res	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	100
Sampling		T
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		7.1
Post Carbon 2 sampled @	1	
Post Carbon 1 sampled @	/	
re Carbon sampled @	/	
nside/Outside Sump sampled @	/	
Recovery and Disp	osal	
Pure DNAPL Recovery	0	Gallons
NAPL / Water Recovery	0	Gallons
NAPL drums onsite	1	Drums
pent carbon drums onsite	3	Drums
PE/Solids drums onsite		Drums
rums labeled?	Ves	No
rums in storage unit?	@	No
Club Vent System		
an Running?	(Yes	No
ac at sump enclosure?	Yes	No
~		

Notes: * To much snow and ice covering grate to see catch basin and pipe at creek.

placed primary carbon drum back onto the system extended primary carbon drum back onto the system extended primary carbon drum back onto the system extended primary before, and will record numbers after in notes.

**No one of castour.

Tochut	Dastowii IZO Eas	or iniagara or	
Technician:	Boelaney	Totalizer:	202754
Date:		TOTALIZET.	904,21
144	- 2 16 2000	Total Pumped:	8556
Weather:	- cloudy war supplied water		

System Status (Arrival):

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

Red warning light operational? Separator vessel integrity Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning?	es ood es ood	No No Poor No		
High level shut-off operational? Red warning light operational? Separator vessel integrity Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning?	es) ood es	No Poor No		
Red warning light operational? Separator vessel integrity Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning?	es) ood es	No Poor No		
Separator vessel integrity Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning?	es ood	Poor		
Leaks present? Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning?	es	(No)		
Separator cover and seal integrity Decant valve integrity LNAPL in separator? Separator needs cleaning?	000			
Decant valve integrity LNAPL in separator? Separator needs cleaning?		Poor		
LNAPL in separator? Separator needs cleaning?	fod	. 501		
Separator needs cleaning?		Poor		
	es	(No)		
Campana	es)	No		
	es	(No)		
Transfer Pump and Piping				
	es)	No		
	od	Poor		
Flow meter operational?	es	No		
Transfer pump flow rate	0	GPM		
Filter 1 Pressure @ arrival (In/Out)	1	6.5		
Filter 2 Pressure @ arrival(In/Out)		5		
Filters changed?	es	No		
Filter 1 Pressure @ departure (In/Out)	1	8		
Filter 2 Pressure @ departure(In/Out) (5	7		
Carbon Drums				
Primary carbon drum integrity Go	od	Poor		
Primary carbon drum leaks?	es	No		
Primary carbon drum pressure 4		PSI		
Primary removed for disposal?	es	(No)		
Secondary carbon drum integrity 66	od)	Poor		
Secondary carbon drum leaks? Ye	es	(No)		
Secondarycarbon drum pressure		PSI		
Secondary rotated to primary?	25	No		
Polishing carbon drum integrity Go	od	Poor		
Polishingcarbon drum leaks? Ye	es	No		
		PSI		
Polishing carbon drum pressure				
Polishing carbon drum pressure Polishing rotated to secondary? Ye	es	No		

Discharge Pipin	g		
Pipe integrity in shed	Good	Poor	7
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	1
Shed ventillation acceptable?	(Yes)	No	1
Repairs/work needed?	Yes	No	1
Spill evidence?	Yes	(No	1
Electrical controls operational?	(Yes)	No	1
Heaters operational?	Yes	No	1
Vault integrity	(Good)	Poor	1
Repairs needed to vault?	Yes	No	1
Sampling			1
Sampling performed?	Yes	(No)	1
Sampling event	Mnthly	Qtrly	1.
Post Carbon 3 sampled @			1
Post Carbon 2 sampled @			1
Post Carbon 1 sampled @	/		1
Pre Carbon sampled @	/		1
Inside/Outside Sump sampled @	1		
Recovery and Dispo	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	1		
Fan Running?	Yes	No	
Vac at sump enclosure?	Yes	No	N

Down

Notes:

Notes:

New flow is 1.499pm after changing out
Eilters on 1 · rang bell hut no one come to the door of agreeous

	Wispec dastowii	120 East Niagara St	
Technician: Pake 4	16~	Totalizer: 216	1.43
Date: 2/23/22		Total Pumped:	13889
Weather: 9 Didy 10	vucast 30°	Total Fulliped.	

System Status (Arrival):

Up	Down

Oil Water Sepa	rator	
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 integri	6000	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	(Pes)	No
Separator cleaned?	Yes	No
Transfer Pump an	d Piping	
Pump operational?	(E)	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate		GPM
Filter 1 Pressure @ arrival (In/O	6.5	7.5
Filter 2 Pressure @ arrival(In/Ou	6.5	6.5
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	5	PSI
rimary removed for disposal?	Yes	160
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	(40)
econdarycarbon drum pressure	3.25	PSI
econdary rotated to primary?	Yes	No
-liching carbon drum integrity	(G000)	Poor
-lichingcarbon drum leaks:	Yes	NO
olishing carbon drum pressure	2.5	PSI
polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

System Status (Departure):	100		
Discharge Pi	ping		
Pipe integrity in shed	Good	Poor	
Pipe integrity at catch basin	Good	Poor	
Pipe at catch basin clear?	(es)	No	
Pipe integrity at creek	Good	Poor	
Pipe at creek clear?	MES	No	
Miscellaneo	us		4
Shed integrity	Good	Poor	
Shed ventillation acceptable?	Yes	No	
Repairs/work needed?	Yes	No	7
Spill evidence?	Yes	NO	
Electrical controls operational?	Tes	No	
Heaters operational?	Yes	No	1
Vault integrity	Good	Poor	1
Repairs needed to vault?	Yes	No	1
Sampling			1
Sampling performed?	Yes	No	1
Sampling event	Mnthly	Qtrly	1
Post Carbon 3 sampled @			1
Post Carbon 2 sampled @			1
Post Carbon 1 sampled @			
re Carbon sampled @		5	
nside/Outside Sump sampled @			
Recovery and Dis	posal		
ure DNAPL Recovery	0	Gallons	
NAPL / Water Recovery	0	Gallons	
NAPL drums onsite	1	Drums	
pent carbon drums onsite	3	Drums	
PE/Solids drums onsite	1	Drums	
rums labeled?	Yes	No	
rums in storage unit?	Yes	No	
Club Vent Syste	m		
an Running?	Yes	No	
			-

Technician:	B Doloman	
Date:	3/2/2022	-
Weather:	Jaudy 200 - SMU1 5 POLL	-

Total Pumped: 12469

System Status (Arrival):

(Up)	Down

System Status (Departure):	System	Status	(Departure):
----------------------------	--------	--------	--------------

_	
(Ùp)	Down

		DOWN
Oil Water Sepa	rotes	
High level shut-off operational?	700	
Red warning light operational?	(Yes)	No
Separator vessel integrity	(Yes)	No
Leaks present?	Good	Poor
	Yes	(No
Separator cover and seal integrity	6000	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and	d Piping	.()
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1 79	GPM
Filter 1 Pressure @ arrival (In/Out	112	Q F
Filter 2 Pressure @ arrival(In/Out)	10	0.5
Filters changed?	Yes	
Filter 1 Pressure @ departure (In/	163	(40)
Filter 2 Pressure @ departure(In/		
Carbon Drum		
Primary carbon drum integrity	(
Primary carbon drum leaks?	Good	Poor
Primary carbon drum pressure	Yes	(10)
Primary removed for disposal?	4	PSI
Secondary carbon drum integrity	Yes	100
	600d	Poor
Secondary carbon drum leaks?	Yes	No
Secondary carbon drum pressure	5.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	(10)
Polishing carbon drum pressure	2.5	PSI
Polishing rotated to secondary?	Yes	(No
New carbon polishing drum?	Yes	(NO)

Discharge P	iping	
Pipe integrity in shed	600d	Pool
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
Miscellane		
Shed integrity	6000	Poor
Shed ventillation acceptable?	res	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	(Yes)	No
Heaters operational?	(e)	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 Di	sposal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
ONAPL drums onsite		Drums
pent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Prums labeled?	Yes	No
Orums in storage unit?	Yes	No
Club Vent Syst	em	
an Running?	Yes	No
ac at sump enclosure?	Yes	(No

"No one at Gastown, could not check in with them."

No Samples

1

Technician: B. Delaneus	Totalizer: 339315	
Date: 3 16 2022	Total Pumped: 10203	
Washar Dalli Olas das		

System Status (Arrival):

(Up) Down

Oil Water Separ	rator	
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	6000	Poor
Leaks present?	Yes	(0)
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	(10)
Transfer Pump and	l Piping	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.10	GPM
Filter 1 Pressure @ arrival (In/Out	17	7
Filter 2 Pressure @ arrival(In/Out)	18	5.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/	7	9
Filter 2 Pressure @ departure(In/0	7.5	8
Carbon Drum		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(NO
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	GOOM	Poor
Secondary carbon drum leaks?	Yes	(Nd)
Secondarycarbon drum pressure	9	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	6000	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)

System	Status	(Departure)):

0	
(Up)	Down

Discharge Pip	ping	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	6009	Poor
Pipe at creek clear?	(Feg	No
Miscellaneo	us	
Shed integrity	6000	Poor
Shed ventillation acceptable?	(Yes	No
Repairs/work needed?	Yes	(M)
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	(N)
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 Di	sposal	
Pure DNAPL Recovery	0	Gallons
ONAPL / Water Recovery	0	Gallons
ONAPL drums onsite		Drums
Spent carbon drums onsite	3	Drums
PE/Solids drums onsite		Drums
Orums labeled?	(Es)	No.
Orums in storage unit?	@	No
Club Vent Sys	tem	
Fan Running?	(Yes	No
Vac at sump enclosure?	Yes	No

Notes: CARBON DRUM FRESSURES AFTER FILTER CHANGE:

1-6.57

2-4

* No one at Gastown to check rac@sump

3-3

Date: 311812	660	9		Total Pumped:	118	92	
Weather: Sunu	50-1	005				10	
System Status (Arrival):		D					_
system status (Arrival);	(Up)	Down		System Status (Departure):	(Up/	Down	
Oil Water Sepa	rator		1	Discharge Pi	ining		7
High level shut-off operational?	Yes	No		Pipe integrity in shed		Deer	-
Red warning light operational?	Yes	No		Pipe integrity at catch basin	Good	Poor	-
Separator vessel integrity	6000	Poor		Pipe at catch basin clear?		Poor	-
.eaks present?	Yes	No		Pipe integrity at creek	(Good)	No	
separator cover and seal integrity	(6000)	Poor		Pipe at creek clear?		Poor	-
Decant valve integrity	Good	Poor		Miscellane	Yes	No	-
NAPL in separator?	Yes	(NO)	1	Shed integrity			4
eparator needs cleaning?	(es)	No		Shed ventillation acceptable?	Good	Poor	-
eparator cleaned?	Yes	NO		Repairs/work needed?	(Yes	No	
Transfer Pump and	d Piping			Spill evidence?	Yes	(10)	
ump operational?	Yes	No		Electrical controls operational?	(Es	No	
ump integrity	Good	Poor		Heaters operational?	Yes	No	
low meter operational?	Yes	No		Vault integrity	(Yes)	No	
ransfer pump flow rate	(,) 4	GPM	1.22	Repairs needed to vault?	(Good) Yes	Poor	
ilter 1 Pressure @ arrival (In/Out		F		Sampling		(AB)	
ilter 2 Pressure @ arrival(In/Out)	6	6	i	Sampling performed?			
ilters changed?	Yes	(No)		Sampling event	Yes	(No)	
ilter 1 Pressure @ departure (In/		8		Post Carbon 3 sampled @	Mnthly	Qtrly	
ilter 2 Pressure @ departure(In/0	7	7		Post Carbon 2 sampled @			
Carbon Drun	ıs			Post Carbon 1 sampled @			
rimary carbon drum integrity	Good	Poor		Pre Carbon sampled @			
rimary carbon drum leaks?	Yes	(No)		Inside/Outside Sump sampled @			
rimary carbon drum pressure	5	PSI	6	Recovery and Di			
rimary removed for disposal?	Yes	(No)		Pure DNAPL Recovery	sposai	0.11	
econdary carbon drum integrity	G669 d	Poor		DNAPL / Water Recovery		Gallons	
econdary carbon drum leaks?	(Yes)	No		DNAPL drums onsite		Gallons	
econdarycarbon drum pressure	2.5	PSI	2.5	Spent carbon drums onsite	2	Drums	
econdary rotated to primary?	Yes	(No)	0.0	PPE/Solids drums onsite	2	Drums	
olishing carbon drum integrity	6 00d	Poor		Drums labeled?	(FC)	Drums	
olishingcarbon drum leaks?	Yes	(No)		Drums in storage unit?	(Yes)	No	
olishing carbon drum pressure	1.5	PSI	1.5	Club Vent Syst		No	
olishing rotated to secondary?	Yes	(No)	170	Fan Running?			
lew carbon polishing drum?	Yes	No		Vac at sump enclosure?	Yes	No No	NA
Leak visite white	fittice of	28 rei	tting	in the drum by this Rang door bell ry and talk u	at no c		e lea

Technisten D N 1		Last Magara St	
Technician: B. Delo	aneu	Totalizer:	268096
Date: 3 31		Total Pumped:	7598
Worthor O -	a Chridu Mas	Total rumpeu.	_1010

System Status (Arrival):

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

(Un)	Down

Oil Water Separato	,	
High level shut-off operational?		
Red warning light operational?	(Yes	No
Separator vessel integrity	(Yes	No
Leaks present?	Good	Poor
	Yes	(No)
Separator cover and seal integrity	(600A	Poor
Decant valve integrity	6000	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	res	No
Separator cleaned?	Yes	No
Transfer Pump and Pip	ing	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	(e)	No
Transfer pump flow rate	0.71	GPM
Filter 1 Pressure @ arrival (In/Out)	23.5	6
Filter 2 Pressure @ arrival(In/Out)	24	4.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	6	8
Filter 2 Pressure @ departure(In/Out)	6	F
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(N)
Primary carbon drum pressure	3.5	PSI
Primary removed for disposal?	Yes	(10)
Secondary carbon drum integrity	6000	Poor
Secondary carbon drum leaks?	Yes	(NO)
Secondarycarbon drum pressure		PSI
Secondary rotated to primary?	Yes	NO
Polishing carbon drum integrity	650d	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

	Discharge Piping					
Pipe in	itegrity in shed	Good	Poor			
Pipe in	tegrity at catch basin	660d	Poor			
Pipe at	catch basin clear?	Ves	No			
	tegrity at creek	Good	Poor			
Pipe at	creek clear?	res	No			
	Miscellaneous					
Shed in	ntegrity	Godd	Poor			
	entillation acceptable?	(es)	No			
	/work needed?	Yes	(NG)			
	idence?	Yes	No			
	al controls operational?	(Pes	No			
	s operational?	Yes	No			
	tegrity	6600	Poor			
	needed to vault?	Yes	(Ng)			
	Sampling					
Samplin	ng performed?	Yes	(No			
Samplin	ng event	Mnthly	Qtrly,			
Post Ca	rbon 3 sampled @					
Post Ca	rbon 2 sampled @	MA				
Post Ca	rbon 1 sampled @	/				
Pre Car	bon sampled @					
Inside/0	Outside Sump sampled @					
	Recovery and Dispo	sal				
Pure DN	IAPL Recovery	Ø	Gallons			
DNAPL	/ Water Recovery	8	Gallons			
DNAPL	drums onsite	1	Drums			
Spent ca	arbon drums onsite	3	Drums			
PPE/Sol	ids drums onsite		Drums			
Drums I	abeled?	Yes	No			
Drums i	n storage unit?	Yes	No			
	Club Vent System	1				
Fan Run	ning?	Yes	No			
Vac at si	ump enclosure?	Yes	No			

Notes: Flow In Set at 1.01 gpm * Primary Carbon - 5.5 psi

* Secondary Carbon - 2.0psi * Polishing Carbon - 1.5 psi

x Leak still present at bung in and Carbon Inlet (vry si) * No one at Gastown building * One carbon (leaking) in system shed

Technician: B. Defangu

Totalizer:

272611

068096

Date:

Weather:

Total Pumped:

4515

System Status (Arrival):

(Up) Down

System Status (Departure):

(Úp) 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	400
Separator cover and seal integrity	Good	Poor
Decant valve integrity	680g	Poor
LNAPL in separator?	Yes	(10)
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	1.19	GPM
Filter 1 Pressure @ arrival (In/Out)	7.5	9
Filter 2 Pressure @ arrival(In/Out)	7.5	7.5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	6	7.5
Filter 2 Pressure @ departure(In/Out)	6	10.5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(Nd)
Primary carbon drum pressure 7	65	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	(600d	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	1.5	PSI
Polishing rotated to secondary?	Yes	(Ng)
New carbon polishing drum?	Yes	No
otes: Flatalo OF	Yes	I (NO

Discharge Piping						
Pipe integrity in shed	Good	Poor				
Pipe integrity at catch basin	Good	Poor				
Pipe at catch basin clear?	(Yes)	No				
Pipe integrity at creek	G000	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?	(es)	No				
Heaters operational?	(Yes	No				
Vault integrity	Good	Poor				
Repairs needed to vault?	Yes	(1/0)				
Sampling						
Sampling performed?	Yes	(No)				
Sampling event	Mnthly	Qtrly				
Post Carbon 3 sampled @						
Post Carbon 2 sampled @		/				
Post Carbon 1 sampled @	1					
Pre Carbon sampled @	1					
Inside/Outside Sump sampled @	/					
Recovery and Disp	ósal					
Pure DNAPL Recovery	05	Gallons				
DNAPL / Water Recovery	100	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				
Vac at sump enclosure?	Yes	No				

Notes: Flowin-0.95

Is No one at Gastown

carbon: Primary-5.5, Secondary-2.0, Polishing-1.0
•Appears to be small leaks on the primary outlet burg and the secondary inlet bung anon carbon drums

Oil Water Separ	(Yes)	No		
High level shut-off operational?	(Yes)	No		
Red warning light operational?	Good	Poor		
Separator vessel integrity		(NO)		
Leaks present?	Yes	Poor		
Separator cover and seal integrit				
Decant valve integrity	(Good)	Poor		
LNAPL in separator?	Yes	(No)		
Separator needs cleaning?	(Yes)	No		
Separator cleaned?	Yes	(No)		
Transfer Pump ar	nd Piping			
Pump operational?	(Yes)	No		
Pump integrity	(Good)	Poor		
Flow meter operational?	(Yes)	No		
Transfer pump flow rate	1.16	GPM		
Filter 1 Pressure @ arrival (In/O	u 6.0	5.5		
Filter 2 Pressure @ arrival(In/O	ut 5.0	5		
Filters changed?	Yes	(NO)		
Filter 1 Pressure @ departure (n 6.0	5.5		
Filter 2 Pressure @ departure(I	n/ 3.0	5.5		
Carbon Drums				
Primary carbon drum integrity	(Good)	Poor		
Primary carbon drum leaks?	Yes	(Ng)		
Primary carbon drum pressure	6	PSI		
Primary removed for disposal?	Yes	(No)		
Secondary carbon drum integr	ty Good	Poor		
Secondary carbon drum leaks?	Yes	(No)		
Secondarycarbon drum pressu	re 4	PSI		
Secondary rotated to primary?	Yes	(No)		
Polishing carbon drum integrit	y Good	Poor		
Polishingcarbon drum leaks?	Yes) No		
Polishing carbon drum pressu	re 4	PSI		
Polishing rotated to secondary	/? Yes	(No)		
New carbon polishing drum?	(Yes	No		

Notes:

Discharge Pip	ing	
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
Miscellaneo	us	
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yés)	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 Dis	sposal	
Pure DNAPL Recovery	05	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	3	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	(Yes)	No
Club Vent Syst	tem	
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Date: 4/21/22				Totalizer: d	06 16	٧.
Weather: 40 i Mai				Total Pumped:		110
System Status (Arrival):	(II)	Down		System Status (Departure):	Up	Down
Oil Water Sepa	rator			Discharge Pip	oing	
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 integrit	Good	Poor	1	Pipe at creek clear?	(fes)	No
Decant valve integrity	(G000)	Poor		Miscellaneo		110
LNAPL in separator?	Yes	(10)		Shed integrity	Good	Poor
Separator needs cleaning?	Yes	0		Shed ventillation acceptable?	Yes	
Separator cleaned?	Yes	(10)		Repairs/work needed?	Yes	No
Transfer Pump and	d Piping			Spill evidence?	Yes	(No.
Pump operational?	(Yes)	No	7	Electrical controls operational?		(10)
Pump integrity	Good	Poor		Heaters operational?	(Yes2	No
Flow meter operational?	Yes	No		Vault integrity	(Yes)	No
Transfer pump flow rate	1.20	GPM		Repairs needed to vault?	(good)	Poor
Filter 1 Pressure @ arrival (In/Ou	11	1	14- 0	Sampling	Yes	(P)
Filter 2 Pressure @ arrival(In/Out	i)	-		Sampling performed?		
Filters changed?	Yes	Na		Sampling event	Yes	No
Filter 1 Pressure @ departure (In		U		Post Carbon 3 sampled @	Mnthly	otrly
Filter 2 Pressure @ departure(In/				Post Carbon 2 sampled @		/
Carbon Drum	ns			Post Carbon 1 sampled @	1	
Primary carbon drum integrity	Good	Poor		Pre Carbon sampled @		
Primary carbon drum leaks?	Yes	(No's			/	
Primary carbon drum pressure	4	PSI	1	Inside/Outside Sump sampled @		
Primary removed for disposal?	Yes	(No)	1	Recovery and Di	sposal	
Secondary carbon drum integrity	Good	Poor	1	Pure DNAPL Recovery	_	Gallon
Secondary carbon drum leaks?	Yes	60		DNAPL / Water Recovery	~	Gallon
Secondarycarbon drum pressure	à	PSI		DNAPL drums onsite	1	Drums
Secondary rotated to primary?	Yes	(No)		Spent carbon drums onsite	84	Drums
Polishing carbon drum integrity		Poor	*	PPE/Solids drums onsite	1	Drums
Polishing carbon drum leaks?	Yes	1001	1"	Drums labeled?	(Yes)	No
Polishing carbon drum pressure			-	Drums in storage unit?	Yes	No
	l	PSI	-	Club Vent Sys	tem	
Polishing rotated to secondary?	Yes	(10)	4	Fan Running?	Yes	No
New carbon polishing drum?	Yes	NO	1	Vac at sump enclosure?	Yes	No

286761

Totalizer:

Technician:

and hyposs drum

NYSDEC - Gastown 126 East Niagara St

Date: H0110000
Weather: Cloudy 305

NYSDEC - Gastown 126 East Niagara St

Total Pumped: 7176

System Status (Arrival):

	\leftarrow	_	
1	Up		Down
7		_	

	(Ob)	Down
Oil Water Same		
Oil Water Separ High level shut-off operational?		-
Red warning light operational?	Yes	No
Separator vessel integrity	(Yes)	No
Leaks present?	Good	Poor
Separator source	Yes	(No)
Separator cover and seal integrif	(Good)	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(No)
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	(Ng)
Transfer Pump and	d Piping	
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/Ou	15	105
Filter 2 Pressure @ arrival(In/Ou	15.5	5.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (Ir	10	8
Filter 2 Pressure @ departure(In	6	10.5
Carbon Drun	ns	10.0
Primary carbon drum integrity	660d)	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
Secondary retated to pressure		PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishing carbon drum leaks?	Yes	No
Polishing carbon drum pressure	×	PSI
Polishing rotated to secondary? New carbon polishing drum?	Yes	No
Notes: La Qui	Yes	(No)

System Status (Departure):

٠.,	0	
	Up)	Down

Discharge P	iping	
Pipe integrity in shed	(3000	Poo
Pipe integrity at catch basin	6000	
Pipe at catch basin clear?	100	
Pipe integrity at creek	(Yes)	No
Pipe at creek clear?	Good	
Miscellane	(Yes)	No
Shed integrity	1 72	1 0
Shed ventillation acceptable?	Good	Poor
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	MO
	Yes	(40)
Electrical controls operational? Heaters operational?	Yes	No
Vault integrity	(Yes)	No
Repairs needed to vault?	Good	Poor
	Yes	(NO)
Sampling sanfa 12		
Sampling performed?	Yes	(Nd
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 Dis Pure DNAPL Recovery	posal	
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Gallons
Spent carbon drums onsite	1	Drums
PPE/Solids drums onsite	4	Drums
Drums labeled?		Drums
Drums in storage unit?	(Yes)	No
Club Vent Syste	(res) 5	(No)
an Running?	(Yes)	N/a
/ac at sump enclosure?	Yes	No
	163	No

Notes: ** No one answer-at Gastown

Technician:

B. Delaney

Totalizer:

302423

Weather:

Date:

5 5 2022° Cloudy 1000 sun 60

Total Pumped:

8486

System Status (Arrival):

(Up) Down

System Status (Departure):

Up Down

	(Up)	Down
Oil Water Separato	r	
men level shut-off operationals		T
ked warning light operational?	Yes	No
Separator vessel integrity	Ves	No
Leaks present?	Good	Poor
Separator cover and seal integrity	Yes	(1/0)
Decant valve integrity	6000	Poor
LNAPL in separator?	Good	Poor
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
	Yes	(NO)
Transfer Pump and Pip Pump operational?		
Pump integrity	Yes	No
	Good	Poor
Flow meter operational? Transfer pump flow rate	(Yes)	No
	1.33	GPM
Filter 1 Pressure @ arrival (In/Out)	8.0	7.0
Filter 2 Pressure @ arrival(In/Out)	8.0	6.0
Filters changed?	Yes	(ND)
Filter 1 Pressure @ departure (In/Out)	8	7
Filter 2 Pressure @ departure(In/Out)	8.5	6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(10)
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	(ND)
Secondary carbon drum integrity	(600d)	Poor
Secondary carbon drum leaks?	Yes	(ND)
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	(10)
Polishing carbon drum integrity	6000	Poor
Polishingcarbon drum leaks?	Yes	No
olishing carbon drum pressure	9	PSI
olishing rotated to secondary?	Yes	No
lew carbon polishing drum?	Yes	(B)

Discharge Pipin	g			
Pipe integrity in shed	Good	Poor		
Pipe integrity at catch basin				
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?	(Ye)	No		
Repairs/work needed?	Yes	(NO		
Spill evidence?	Yes	(D)		
Electrical controls operational?	Pes	No		
Heaters operational?	(Yes	No		
Vault integrity	Good	Poor		
Repairs needed to vault?	Yes	(A)		
Sampling				
Sampling performed?	Yes	(QD)		
Sampling event	Mnthly	Qtrly		
Post Carbon 3 sampled @		1		
Post Carbon 2 sampled @				
Post Carbon 1 sampled @				
Pre Carbon sampled @				
Inside/Outside Sump sampled @				
Recovery and Dispo	sal	0.11		
Pure DNAPL Recovery	-	Gallons		
DNAPL / Water Recovery		Gallons		
DNAPL drums onsite		Drums		
Spent carbon drums onsite	H	Drums		
PPE/Solids drums onsite		Drums		
Drums labeled?	Ves	No		
Drums in storage unit?	Yes :	(NO)		
Club Vent System	n			
Fan Running?	(Yes)	No		
Vac at sump enclosure?	Ves	No		

Notes:

Technician: BRIAN J. DURY

Date: 5/15/08 PACTLY CLOUDY

Weather: System Status (D. S

Total Pumped: 307547

System Status (Arrival):

Up Down

System Status		
Oil Water Sepa	arator	
High level shut-off operational?	(es)	No
High level shut-on operational?	(Yes)	No
Red warning light operational?	(Good)	Poor
Separator vessel integrity	Yes	(No)
Leaks present? Separator cover and seal integrit	(G000)	Poor
Separator cover and scur mass	(Good)	Poor
Decant valve integrity	Yes	No
LNAPL in separator?	(Yes)	No
Separator needs cleaning?	Yes	(No)
Separator cleaned? Transfer Pump an		
	(Yes)	No
Pump operational?	Good	Poor
Pump integrity	(Yes)	No
Flow meter operational?	110	GPM
Transfer pump flow rate	1./8	
Filter 1 Pressure @ arrival (In/Ou		6
Filter 2 Pressure @ arrival(In/Ou		5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In	10	6
Filter 2 Pressure @ departure(In)		6
Carbon Drun	ns	
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
rimary carbon drum pressure	3.5	PSI
rimary removed for disposal?	Yes	No
econdary carbon drum integrity	(Good)	Poor
econdary carbon drum leaks?	Yes	(No)
econdarycarbon drum pressure	1.5	PSI
econdary rotated to primary?	Yes	(NO)
olishing carbon drum integrity	(Good)	Poor
olishingcarbon drum leaks?	(Yes)	No
olishing carbon drum pressure	1.25	PSI
olishing rotated to secondary?	Yes	(No)
ew carbon polishing drum?	Yes	(No)

System Status	(Departure):
---------------	--------------

MA	
L(Up)	Down

	TOP	Down
Discharge Pip	Nine -	
Le		
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Good	Poor
Pipe integrity at creek	(Yes)	
Pipe at creek clear?	Good	Poor
Miscellaneo	(Yes)	No
Siled integrity		
Shed ventillation acceptable?	Good	Poor
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	Yes	(No)
Heaters operational?	(Yes)	No
Vault integrity	(Yes)	No
Repairs needed to vault?	(Good)	Poor
	Yes	(No)
Sampling Sampling Sampling Performed?		
Sampling event	Yes	No
Post Carbon 3 sampled @	Mnthly	Qtrly
Post Carbon 2 sampled @		/
Post Carbon 1 sampled @		/
Pre Carbon sampled @	1	
Inside/Outside Sump sampled @		
	/	
Recovery and Dis	posal	
Pure DNAPL Recovery	~	Gallons
DNAPL days	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	4	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes)	(No)
Club Vent Syste	em	
Fan Running?	(es)	No
Vac at sump enclosure?	(Yes)	No

Notes:

0 0-10-0-1	Magara St
Technician: B. Delaney	Totalizer: 313591
Date: 5/20/2022	Total Dum
Weather: Sunny 605-105	1.01 6030

Down

System Status (Arrival):

System Status	(Departure):
---------------	--------------

(0)	
(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	660d)	Poor
Decant valve integrity	6009	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	1.01	GPM
Filter 1 Pressure @ arrival (In/Out)	14	5.5
Filter 2 Pressure @ arrival(In/Out)	15	4.0
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	5	F
Filter 2 Pressure @ departure(In/Out)	5	6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(1)
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(N)
Secondarycarbon drum pressure		PSI
secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	(600d	Poor
Polishingcarbon drum leaks?	100 SD	(100)
Polishing carbon drum pressure	00,00	PSI
Polishing rotated to secondary?	Yes	100
New carbon polishing drum?	Yes	(10)
Notes: None De la	162	(10)

Discharge Pipin	g	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(es	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	@	No
Miscellaneous		110
Shed integrity	Good	Poor
Shed ventillation acceptable?	Ves	No
Repairs/work needed?	Yes	(N)
Spill evidence?	Yes	~
Electrical controls operational?	(Yes)	No
Heaters operational?	(Pes	No
Vault integrity	Good	No
Repairs needed to vault?	Yes	Poor
Sampling	103	100
Sampling performed?	Yes	103
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @	IVIIICIIIY	Quity
Post Carbon 2 sampled @		/
Post Carbon 1 sampled @	-	
Pre Carbon sampled @	/	
Inside/Outside Sump sampled @	/	
Recovery and Disp		
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	L	
PPE/Solids drums onsite	1	Drums
Drums labeled?	(VA)	
Drums in storage unit?	Yes	No
	(c)	No
Club Vent Syste	1/3	Ma
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No:

Notes: · Very small leak at polishing owlet port - appears to have stop - though

NA

Totalizer: Date: Weather: Total Pumped: System Status (Arrival): Úp Down System Status (Departure): Oil Water Separator **Discharge Piping** High level shut-off operational? Yes No Pipe integrity in shed Good Red warning light operational? Ales) No Pipe integrity at catch basin Good Separator vessel integrity Good Poor Pipe at catch basin clear? Yes Leaks present? Yes No Pipe integrity at creek Good Separator cover and seal integrit Good Poor Pipe at creek clear? Yes Decant valve integrity Good Poor Miscellaneous LNAPL in separator? Yes 0 Shed integrity Good Separator needs cleaning? Yes 0 Shed ventillation acceptable? Yes Separator cleaned? Yes (A) Repairs/work needed? Yes Transfer Pump and Piping Spill evidence? Yes Pump operational? Yes No Electrical controls operational? Yes Pump integrity Good Poor Heaters operational? Yes Flow meter operational? Yes No Vault integrity Good Transfer pump flow rate **GPM** Repairs needed to vault? Yes Filter 1 Pressure @ arrival (In/Ou Sampling Filter 2 Pressure @ arrival(In/Ou Sampling performed? Yes (No) Filters changed? Yes Sampling event Mnthly Filter 1 Pressure @ departure (In Post Carbon 3 sampled @ Filter 2 Pressure @ departure(In/ Post Carbon 2 sampled @ Post Carbon 1 sampled @ **Carbon Drums** Good Poor Primary carbon drum integrity Pre Carbon sampled @ No Inside/Outside Sump sampled @ Yes Primary carbon drum leaks? PSI Recovery and Disposal Primary carbon drum pressure No Pure DNAPL Recovery Yes Primary removed for disposal? Peor (Good) DNAPL / Water Recovery Secondary carbon drum integrity (No) Yes **DNAPL** drums onsite Secondary carbon drum leaks? Spent carbon drums onsite PSI Secondarycarbon drum pressure (NOS PPE/Solids drums onsite Yes Secondary rotated to primary? Yes Good Poor Drums labeled? Polishing carbon drum integrity No Drums in storage unit? Yes Polishingcarbon drum leaks? PSI Club Vent System Polishing carbon drum pressure Yes No Fan Running? Yes Polishing rotated to secondary? Vac at sump enclosure? (Ng Yes New carbon polishing drum?

NYSDEC - Gastown 126 East Niagara St

Technician:

Notes:

M

Down

Poor

Poor

No

Poor

No

Poor

No

(No)

(No)

No

No

Poor

(M)

(No

Otrly

Gallons

Gallons

Drums

Drums

Drums

No

No

No

No

Technician: Date: Weather: System Status (Arrival): Down **Oil Water Separator** High level shut-off operational? 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 Separator needs cleaning? Yes No Separator cleaned? Yes No Transfer Pump and Piping Pump operational? Kes No Good Poor **Pump integrity** Yes No Flow meter operational? Transfer pump flow rate 04 **GPM** Filter 1 Pressure @ arrival (In/Ou Filter 2 Pressure @ arrival(In/Out No Yes Filters changed? Filter 1 Pressure @ departure (In Filter 2 Pressure @ departure(In) **Carbon Drums** Good Poor Primary carbon drum integrity No Primary carbon drum leaks? Yes PSI Primary carbon drum pressure No Primary removed for disposal? Yes Secondary carbon drum integrity Poor Good 8 Secondary carbon drum leaks? Yes PSI 2 Secondarycarbon drum pressure No Secondary rotated to primary? Yes Poor Polishing carbon drum integrity Good

(ND)

PSI

10

MO

Yes

Yes

Yes

System Status (Departure):

Totalizer:

Total Pumped:

NYSDEC - Gastown 126 East Niagara St

Down

Discharge Pip	ing	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Goog	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	6008	Poor
Pipe at creek clear?	Yes	No
Miscellaneo	us	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Ves	No
Repairs/work needed?	Yes	0
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 Di	sposal	
Pure DNAPL Recovery	~	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	4	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes	No
Club Vent Sys	tem	
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes:

Polishingcarbon drum leaks?

Polishing carbon drum pressure

Polishing rotated to secondary?

New carbon polishing drum?

N	NYSDEC	- Gast	wn 126 East Niagara St			
Technician: P. MECH	vsili		Totalizer:	129350	•	
Date: 6/7	122		Total Pumped:			_
Weather: 65',	KAIN		·			_
System Status (Arrival):	(Up)	Down	System Status (Departure):	(p)	Down	
Oil Water Sepa	rator		Discharge Pi	ning		7
High level shut-off operational?	Yes	No	Pipe integrity in shed	Good	Poor	-
Red warning light operational?	(Yes	No	Pipe integrity at catch basin	Section	Poor	\dashv
Separator vessel integrity	Good	Poor	Pipe at catch basin clear?	(Yes)	No	-
Leaks present?	Yes	(NS)	Pipe integrity at creek	Good	Poor	-
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	Yes	No	-
Decant valve integrity	Good)	Poor	Miscellane		110	1
LNAPL in separator?	Yes	(No)	Shed integrity	Good	Poor	1
Separator needs cleaning?	(Yes)		Shed ventillation acceptable?	(Yes)	No	-
Separator cleaned?	Yes	No (No)	Repairs/work needed?	Yes	(V)	1
Transfer Pump and	d Piping		Spill evidence?		(49)	1
Pump operational?	(Yes?	No	Electrical controls operational?	Yes	No	1
Pump integrity	Good	Poor	Heaters operational?	Yes	(No)	NB
Flow meter operational?	(Yes)	No	Vault integrity	(6000)	Poor	1
Transfer pump flow rate	0.7	GPM	Repairs needed to vault?	Yes	(No)	1
Filter 1 Pressure @ arrival (In/Out	5.5	4.5	Sampling			1
Filter 2 Pressure @ arrival(In/Out)		3.0	Sampling performed?	Yes	No	1
Filters changed?	Yes	(No)	Sampling event	Mnthly	Qtrly	1
Filter 1 Pressure @ departure (In/	MMS		Post Carbon 3 sampled @			1
Filter 2 Pressure @ departure(In/(Post Carbon 2 sampled @			1
Carbon Drum	ıs		Post Carbon 1 sampled @			1
Primary carbon drum integrity	Googl	Poor	Pre Carbon sampled @			1
Primary carbon drum leaks?	(Yes)	No	Inside/Outside Sump sampled @			1
Primary carbon drum pressure	NZ.0	PSI	Recovery and Di	sposal		1
Primary removed for disposal?	Yes	(Ng	Pure DNAPL Recovery	0	Gallons	1
Secondary carbon drum integrity	(GOO)	Poor	DNAPL / Water Recovery	6	Gallons	1
Secondary carbon drum leaks?	Yes	(No) PŠĮ	DNAPL drums onsite	1	Drums	1
Secondarycarbon drum pressure	0	PŚĮ	Spent carbon drums onsite	13	Drums	+10
Secondary rotated to primary?	Yes	(No)	PPE/Solids drums onsite	0	Drums	1
Polishing carbon drum integrity	€00d)	Poor	Drums labeled?	(Yes)	No	1
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit?	Yes	No	1
Polishing carbon drum pressure	0	PSI	Club Vent Syst	tem		1
Polishing rotated to secondary?	Yes	(MQ)	Fan Running?	Yes	No	1
New carbon polishing drum?	Yes	(Na)	Vac at sump enclosure?	Yes	No	l
Meteor						

Notes:

MR MOTOR (CONTROL PAROL) - 401.3 COMPRESSOR UNIT OFF

PRIMARY PUL PIPE NOT PROFESSEY SUFFORTON (PKS - CAKBON)

SLADGE / SILTS AT THE BOTTOM OF ONS

ELECTRIC MOTER # 0244.70 KW COM \$2020 KNh

SAL -

Weather: The House of the Weather of the House of the Hou			
Tour Hoy Clou	ay/	705-8	
System Status (Arrival):			
Jacon Status (Arrival):	(Up)	Down	
Oil Water Sepai	rator		
High level shut-off operational?	(Yes)	No	
Red warning light operational?	Yes	No	
Separator vessel integrity	6000	Poor	
Leaks present?	Yes	No	
Separator cover and seal integrity		Poor	
Decant valve integrity	Good	Poor	
LNAPL in separator?	Yes	(I)	
Separator needs cleaning?	Yes	No	
Separator cleaned?	Yes	No	
Transfer Pump and			
Pump operational?	Yes	No	
Pump integrity	660d	Poor	
Flow meter operational?	(es	No	
Transfer pump flow rate	1,13	GPM	
Filter 1 Pressure @ arrival (In/Out	9.5	6.5	
Filter 2 Pressure @ arrival(In/Out)		-	
Filters changed?	Yes	No	
Filter 1 Pressure @ departure (In/	9.5	5.0	
Filter 2 Pressure @ departure(In/0		_	
Carbon Drum			
Primary carbon drum integrity	Good	Poor	
Primary carbon drum leaks?	Yes	(NO	
Primary carbon drum pressure	4.0	PSI	
Primary removed for disposal?	Yes	0	
Secondary carbon drum integrity	Good	Poor	
Secondary carbon drum leaks?	Yes	NO	
Secondary carbon drum pressure	1.5	PSI	
Secondary rotated to primary?	Yes	9	
Polishing carbon drum integrity	Good	Poor	
Chisting curson are			

System Status (Departure):

Totalizer:

Total Pumped:

NYSDEC - Gastown 126 East Niagara St

0	
(du)	Down

Discharge Pip	ing	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	6000	Poor
Pipe at catch basin clear?	(es)	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	(es)	No
Miscellaneo	us	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	(3)
Spill evidence?	Yes	60
Electrical controls operational?	ves	No
Heaters operational?	Yes	(M)
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	Mo
Sampling event	Mnthly	Qtrly/
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dis	sposal	
Pure DNAPL Recovery		Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	4	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	des	No
Drums in storage unit?	(Yes) 3	No
Club Vent Syst	tem	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Notes:

Polishingcarbon drum leaks?

Polishing carbon drum pressure

Polishing rotated to secondary?

Technician:

Date:

New carbon polishing drum? * Pipe at creek looks to be clear but with heavy brush in the way, it is hard to tell.



No

PSI

NO

0

Yes

Yes

Yes

Technician: B. Delaneus	Totalizer: 333	3078
Date:	Total Pumped:	178
Weather: Slightly cloudy/sunny 708-80s		

System Status (Arrival):

Up)	Down	System Status (Departure):	Up

Oil Water Separ	ator		1
High level shut-off operational?	(Yes)	No	1
Red warning light operational?	Yes	No	1
Separator vessel integrity	Good	Poor	1
Leaks present?	Yes	(VO)	
Separator cover and seal integrity	Good	Poor	
Decant valve integrity	Good	Poor	1
LNAPL in separator?	Yes	No	
Separator needs cleaning?	Yes	No	1
Separator cleaned?	Yes	No	
Transfer Pump and	Piping		BIPAUS
Pump operational?	Yes	No	
Pump integrity	Good	Poor	
Flow meter operational?	Yes	No	
Transfer pump flow rate	1.14	GPM	11.19
Filter 1 Pressure @ arrival (In/Out	9.5	6.0	
Filter 2 Pressure @ arrival(In/Out)	9.5	5.0	
Filters changed?	Yes	Na	
Filter 1 Pressure @ departure (In/	9.0	To.0	
Filter 2 Pressure @ departure(In/0	9.5	5.0	
Carbon Drum	15		
Primary carbon drum integrity	Good	ROOT	
Primary carbon drum leaks?	(Yes)	No	
Primary carbon drum pressure	4.0	PSI	3.5
Primary removed for disposal?	Yes	No	*
Secondary carbon drum integrity	Good	Poor	
Secondary carbon drum leaks?	Yes	(No	
Secondarycarbon drum pressure	1.0	PSI	2.5
Secondary rotated to primary?	Yes	No	*
Polishing carbon drum integrity	Good	Poor	
Polishingcarbon drum leaks?	Yes	No	
Polishing carbon drum pressure	1.0	PSI	2.0
Polishing rotated to secondary?	Yes	No	*
New carbon polishing drum?	Yes	No	*
Notes:			

	1		1
Discharge Pip	ing		
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	
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? Summer	Yes	-No-	N
Vault integrity	Good	Poor	
Repairs needed to vault?	Yes	(No)	
Sampling			
Sampling performed?	Yes	(Na	,
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 Dis	posal		
Pure DNAPL Recovery	_	Gallons	
DNAPL / Water Recovery	_	Gallons	
DNAPL drums onsite	1	Drums	
Spent carbon drums onsite	4	Drums	
PPE/Solids drums onsite	1	Drums	
Drums labeled?	Yes	No	
Drums in storage unit?	(Yes)	(No)	
Club Vent Syst		-	
Fan Running?	des	No	
Vac at sump enclosure?	Yes	No	V.

* Primary drum has a pinhole leak on the edge of the drum - After talking with Mike (Senior Tech), I took the drum offline and bypass. There is no way to fix this, so Tom (PM-GES) was notified about drum disposaly disposal and getting a new carbon drum.

** No one at Gastown Club, so no access to basement.

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: **Total Pumped:** Weather: 1601 System Status (Arrival): Up Down Down System Status (Departure): Oil Water Separator **Discharge Piping** High level shut-off operational? Yes No Pipe integrity in shed Poor Good Red warning light operational? Yes No Pipe integrity at catch basin Poor Good Separator vessel integrity Good) Poor Pipe at catch basin clear? No Yes Leaks present? Yes No Pipe integrity at creek Poor Good Separator cover and seal integrity Good Poor Pipe at creek clear? Yes No Decant valve integrity Good Poor Miscellaneous LNAPL in separator? Yes No Shed integrity Good Poor Separator needs cleaning? Yes No Shed ventillation acceptable? Yes No Separator cleaned? Yes No Repairs/work needed? Yes (No) Transfer Pump and Piping Spill evidence? Yes No Pump operational? Yes No Electrical controls operational? Yes No Pump integrity Good Poor Heaters operational? ŪΚ Yes No Flow meter operational? Yes No Vault integrity Transfer pump flow rate Good Poor 17 **GPM** Repairs needed to vault? Filter 1 Pressure @ arrival (In/Out Yes No Sampling Filter 2 Pressure @ arrival(In/Out) 4 Sampling performed? Filters changed? Yes No Yes No Sampling event Filter 1 Pressure @ departure (In/ Mnthly Otrly Post Carbon 3 sampled @ Filter 2 Pressure @ departure(In/C 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 Good Gallons Poor DNAPL / Water Recovery Secondary carbon drum leaks? Yes Gallons NO **DNAPL** drums onsite Secondarycarbon drum pressure 2 Drums Spent carbon drums onsite Secondary rotated to primary? Yes No Drums PPE/Solids drums onsite Polishing carbon drum integrity Good) Drums Poor Drums labeled? Polishingcarbon drum leaks? (Yes Yes No No Drums in storage unit? Polishing carbon drum pressure Yes PSI NO Polishing rotated to secondary? Club Vent System Yes (N) New carbon polishing drum? Fan Running? No No Vac at sump enclosure? Notes: No

Drum I byposed due to leak, Austing replacement

PSID:

938000



nply

g any

PRE-ENTRY MEETING NOTES/ATTENDANCE

Include date. length of meeting, names of personnel in attendance, topics of discussion, comments and concerns, etc.)

NYSDEC - Gastown 126 I	East Niagara St	
Technician: B. Delanus	Totalizer:	336651
Date: 71512.030	Total Pumped:	979
Weather: Cloude / Occ Rais shower 708		

System Status (Arrival):

(Up)	Down

SI	stem	Status	(Depa	rture)	9
2)	stem	Status	Deha	tuic	\mathbf{a}

_	
(Up)	Down

Oil Water Separa	tor	
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	600d	Poor
Decant valve integrity	GOOG	Poor
LNAPL in separator?	Yes	(N)
Separator needs cleaning?	Wes !	No
Separator cleaned?	Yes	(NB
Transfer Pump and	Piping	
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.33	GPM
Filter 1 Pressure @ arrival (In/Out	7	5
Filter 2 Pressure @ arrival(In/Out)	7.5	3.5
Filters changed?	Yes	(8)
Filter 1 Pressure @ departure (In/		
Filter 2 Pressure @ departure(In/0		
Carbon Drun	ns	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	(Yes	No
Primary carbon drum pressure	2.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(No
Secondarycarbon drum pressure	2.0	PSI
Secondary rotated to primary?	Yes	(NO)
Polishing carbon drum integrity	6000	Poor
Polishingcarbon drum leaks?	Yes	(40)
Polishing carbon drum pressure	1.5	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	(No
Notes:	1 ,	

Discharge Pipi	ng		- 1	
ipe integrity in shed	ക്ക	Po	or	
Pipe integrity at catch basin	600	Po	or	
Pipe at catch basin clear?	(Pes	١	lo	
Pipe integrity at creek	Good	Po	oor	
Pipe at creek clear?	(es)	١	lo	
Miscellaneou	us			
Shed integrity	Good	P	oor	
Shed ventillation acceptable?	Mes	1	Vo	
Repairs/work needed?	Yes	(Ø	
Spill evidence?	Yes	(1	
Electrical controls operational?	Yes		No	
Heaters operational?	Yes		NO !	Sun
Vault integrity	6000	P	oor	
Repairs needed to vault?	Yes	(No	
Sampling				
Sampling performed?	Yes		No	
Sampling event	Mnthly	(Qtrly	
Post Carbon 3 sampled @				
Post Carbon 2 sampled @				
Post Carbon 1 sampled @				
Pre Carbon sampled @				1
Inside/Outside Sump sampled @	0 /			
Recovery and I	Disposal			
Pure DNAPL Recovery	0		Sallons	
DNAPL / Water Recovery	0	(Gallons	
DNAPL drums onsite	1		Drums	
Spent carbon drums onsite	4		Drums	
PPE/Solids drums onsite			Drums	
Drums labeled?	Yes		No	
Drums in storage unit?	(es		No	
Club Vent				
Fan Running?	Yes		No	
Vac at sump enclosure?	Yes		No	1

Notes:

Due to leak on primary -> pinhole leak on edge of dram -> primary dram is bypassed

Oil Water Sepa High level shut-off operational? Red warning light operational? Separator vessel integrity	78	Down	System Status (Departure):			
High level shut-off operational? Red warning light operational?	78		System Status (Departure):	(Up)	Down	1
Red warning light operational?	(0)		Discharge			
		No	Pipe integrity in shed			
separator vessel integrity	(Ye)	No	Pipe integrity at catch basin	6000	Poor	
Leaks present?	600d	Poor	Pipe at catch basin clear?	Good	Poor	
Separator cover and seal integrity	Yes	(N)	Pipe integrity at creek	Good	No	
Decant valve integrity	_	Poor	Pipe at creek clear?	(Yes	Poor	
NAPL in separator?	Good	Poor	Miscellaneo		INO	
Separator needs cleaning?	Yes	(10)	Shed integrity	Góod	Poor	
Separator cleaned?	Ves	No	Shed ventillation acceptable?	(es)	Poor	
	Yes	(No	Repairs/work needed?	Yes	8	
Transfer Pump an ump operational?			Spill evidence?	Yes	(A9)	
omp operational? Oump integrity	(es)	No	Electrical controls operational?	(es	No	
low meter operational?	Good	Poor	Heaters operational?	Yes	No	Bunner
ransfer pump flow rate	(Yes	No	Vault integrity	6000	Poor	Societival
ilter 1 Pressure @ arrival (In/Out	1.50	GPM	Repairs needed to vault?	Yes	(No)	
ilter 2 Pressure @ arrival(In/Out)	- V	4.5	Sampling			
Iters changed?		3.5	Sampling performed?	Yes	(0)	
Iter 1 Pressure @ departure (In/	Yes	(N)	Sampling event	Mnthly	Qtrly	
Iter 2 Pressure @ departure (In/		_	Post Carbon 3 sampled @		Quity	
			Post Carbon 2 sampled @			
Carbon Drun			Post Carbon 1 sampled @	/		
imary carbon drum integrity	Good	Poor	Pre Carbon sampled @			1
imary carbon drum leaks?	Yes	No	Inside/Outside Sump sampled @	/		-
imary carbon drum pressure	- 8	PSI	Recovery and D			
imary removed for disposal?	(es	(D)	Pure DNAPL Recovery		Gallons	
condary carbon drum integrity	Good	Poor	DNAPL / Water Recovery			4
condary carbon drum leaks?	Yes	No	DNAPL drums onsite		Gallons	4
condarycarbon drum pressure	1.50	PSI	Spent carbon drums onsite	L	Drums	
condary rotated to primary?	Yes	(60)	PPE/Solids drums onsite	1	Drums	
lishing carbon drum integrity	6000	Poor	Drums labeled?	Yes	Drums	
lishingcarbon drum leaks?	Yes	M	Drums in storage unit?	-	No	
ishing carbon drum pressure	1.5	PSI	Club Vent Sys	(Ye)s	(N)	
ishing rotated to secondary?	Yes	W	Fan Running?			
w carbon polishing drum?	Yes	MA	Vac at sump enclosure?	(es)	No	

0	Technician: B. De la NYSDEC - Gasto Date: 1118 2003 Weather: Raio 70s 60s-70s	Own 126 East Niagara St Totalizer: 338507 Total Pumped: 948
	System Status (Arrival): Down	System Status (Departure): Up Down
	Oil Water Separator High level shut-off operation 12	Discharge Piping

Oil Water Sep	arator	
High level shut-off operational?	(es	No
Red warning light operational?	Ves .	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrit	y Good	Poor
Decant valve integrity	G669	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	(e)	No
Separator cleaned?	Yes	(No
Transfer Pump an	d Piping	
Pump operational?	(Yes	No
Pump integrity	accord	Poor
Flow meter operational?	(e)	No
Transfer pump flow rate	1.12	GPM
Filter 1 Pressure @ arrival (In/Out		4.5
Filter 2 Pressure @ arrival(In/Out)	8.5	3.5
Filters changed?	Yes	No
ilter 1 Pressure @ departure (In/	~	-
ilter 2 Pressure @ departure(In/C	-	-
Carbon Drun	15	
rimary carbon drum integrity	Good	ROOP
rimary carbon drum leaks?	Ves	No
rimary carbon drum pressure	-2	PSI
rimary removed for disposal?	Yes	(NO *
econdary carbon drum integrity	Good	Poor
econdary carbon drum leaks?	Yes	No
condarycarbon drum pressure	1.5	PSI
condary rotated to primary?	Yes	NO
lishing carbon drum integrity	6000	Poor
lishingcarbon drum leaks?	Yes	No
lishing carbon drum pressure	1.5	PSI
lishing rotated to secondary?	Yes	No
w carbon polishing drum?	Yes	(A)

Discharge Pipir	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Ces .	No
Pipe integrity at creek	660 d	Poor
Pipe at creek clear?	(es)	No
Miscellaneous	S	
Shed integrity	6000	Poor
Shed ventillation acceptable?	es	No
Repairs/work needed?	Yes	NO
Spill evidence?	Yes	100
Electrical controls operational?	(Ves)	No
Heaters operational? Summer	Yes	No
Vault integrity	6000	Poor
Repairs needed to vault?	Yes	ONG .
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 Dis	posal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	L	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	res	No
Drums in storage unit?	Yes	No
Club Vent Syst	A STATE OF THE PARTY OF THE PAR	INU
Fan Running?		Nie
Vac at sump enclosure?	Yes	No
Tue at sump enclosure!	Yes	No

Notes:

** Wooting on lab earlout for samples.

*** Primary Carboni Drum is currently bypass, and will be replace soon.

*** No one at Gastown to check sump enclosure ovault mature is cloudy but did not pick up on any odor or LNAPL in valult.

Total Pumped:

Technician: Date: Weather: Partly

Oil Water Separator

System Status (Arrival):

High level shut-off operational?

(Yes

No

No

	System Status (D
Down	System Start

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

Discharge Pipir	ng	Door
	G099	Poor
Pipe integrity in shed Pipe integrity at catch basin	Good	Poor
Pipe integrity at catch. Pipe at catch basin clear?	(Yes)	No
Pipe at catch basin company Pipe at catch basin company Pipe integrity at creek	6600	Poor
Pipe integrity at creek Pipe at creek clear?	(Yes)	No
Miscellaneou	S	
Chard integrity	Good	Poor
Shed integrity Shed ventillation acceptable?	(es)	No
Repairs/work needed?	Yes	Ma
Spill evidence?	Yes	(N)
Electrical controls operational?	(Yes)	No
Heaters operational? Sum mer	Yes	-140
Vault integrity	6000	Poor
Repairs needed to vault?	Yes	(40)
Sampling		7.113
Sampling performed?	Yes	(No/
Sampling period	Mnthly	Qtrky
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dis	posal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	(P)s	No
Drums in storage unit?	P s	(1)
Club Vent Sys	tem	
Fan Running?	(es)	No
Vac at sump enclosure?	Yes	No

* no one at Gastown

Red warning light operational? Good Poor Separator vessel integrity No Yes Leaks present? Poor 6009 Separator cover and seal integrity Poor 6600 Decant valve integrity (NO) Yes LNAPL in separator? No res Separator needs cleaning? NO Yes Separator cleaned? **Transfer Pump and Piping** No (Yes) Pump operational? Good Poor Pump integrity No (Yes) Flow meter operational? GPM Transfer pump flow rate Filter 1 Pressure @ arrival (In/Out 808.595 Filter 2 Pressure @ arrival(In/Out) BO 895 (M) Yes Filters changed? Filter 1 Pressure @ departure (In/ Filter 2 Pressure @ departure(In/ Carbon Drums Poor **600**d Primary carbon drum integrity Primary carbon drum leaks? No Yes PSI Primary carbon drum pressure (Yes No Primary removed for disposal? € d Secondary carbon drum integrity Poor (ND) Secondary carbon drum leaks? Yes PSI .5 Secondarycarbon drum pressure NO Secondary rotated to primary? Yes 600d Poor Polishing carbon drum integrity (1) Polishingcarbon drum leaks? Yes PSI Polishing carbon drum pressure (1) Polishing rotated to secondary? Yes 100 New carbon polishing drum? Yes

Notes:

Primary still offine until next Monday-for replacement.

Technician: B. Delaney	Totalizer: 342414
Date: 8112022	Total Pumped: 387
Weather: Sundy, 70-80s, 81 breeze	

System Status (Arrival):

	Op	Down
--	-----------	------

Oil Water Separ	194	
High level shut-off operational?	(es)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	(N)
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(No)
Separator needs cleaning?	(Yes)	No
Separator cleaned?	Yes	NO NO
Transfer Pump and	l Piping	
Pump operational?	Yes	No
Pump integrity	6600	Poor
Flow meter operational?	Ves	No
Transfer pump flow rate	1,29	GPM
Filter 1 Pressure @ arrival (In/Out	10.5	5.5
Filter 2 Pressure @ arrival(In/Out)	11.0	4.5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/	1	-
Filter 2 Pressure @ departure(In/0	-	1
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(2)
Primary carbon drum pressure	3.5	PSI
Primary removed for disposal?	(Yes)	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	8
Secondarycarbon drum pressure	2.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	6
Polishing carbon drum pressure	1.5	PSI
Polishing rotated to secondary?	(Pes	No
New carbon polishing drum?	(es)	No

System Status (Departure):

-	
(Up	Down

Discharge Pip	ing	
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
Miscellaneo	us	
Shed integrity	Good	Poor
Shed ventillation acceptable?	Kes	No
Repairs/work needed?	Yes	(N ₀)
Spill evidence?	Yes	(No
Electrical controls operational?	Yes	No
Heaters operational? NA	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 Di	sposal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	(Yes	No
Club Vent Sys	tem	
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

of No one at Gastown

* Remove primary carbon and drain of water

- move secondary to primary and polishing

to secondary carbon drum.

= Still bypass polishing (new) but filled

with water. > will put on the system

next day or two.

PRE-ENTRY MEETING NOTES/ATTENDANCE (Include date, length of meeting, names of personnel in attendance, topics of discussion, comments and concerns, etc.)

HASP Generic Template

MES IS

Notes:

PSID:

938000

NYSDEC - Gastown 126 East Niagara St Janey
Totalizer: 342595

Weather: Cloudy 70s-80s slbreeze

Totalizer: 342595
Total Pumped: 181

System Status (Arrival):

Technician:

Date:

(Up) Down

M
TO A STATE OF
No
No
Poor
(170)
Poor
Poor
69
No
NO
No
Poor
No
GPM
5.5
4.5
6
_
_
Poor
No
PSI
No
Poor
(V)
PSI
N
Poor
(N)
PSI
(N)
9

Notes:

System Status (Departure):

Up	Down

Discharge Pipi	ing	
Pipe integrity in shed	600gl	Poor
Pipe integrity at catch basin	G699A	Poor
Pipe at catch basin clear?	(Yes	No
Pipe integrity at creek	€60d	Poor
Pipe at creek clear?	(es	No
Miscellaneou	IS	
Shed integrity	Good	Poor
Shed ventillation acceptable?	des	No
Repairs/work needed?	Yes	(1)
Spill evidence?	Yes	NO
Electrical controls operational?	es	No
Heaters operational?	Yes	No
Vault integrity	6600	Poor
Repairs needed to vault?	Yes	00
Sampling		
Sampling performed?	Yes	10/
Sampling event	Mnthly	Qtrky
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dis	posal	
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	(Yes	No
Drums in storage unit?	(Pes	6
Club Vent Syst	em	
Fan Running?	(es)	No
Vac at sump enclosure?	Yes	No

* Sun and National Grid contractor there onsite cleaning sumps inside Gastown

* will change out fettors on a3M next week

* onsite to place new polishing carbon drum onto

the system after bypass for drum

change out due to leak in the rim of

primary Carbon.

Technician: B. Delaney

Total Pumped: Jobela gallon

Date: 8/10/2002

Weather: mostly cloudy 705, It breeze, usually

System Status (Arrival): Down

Up	Down

Oil Water Separa	ator	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	400
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	(D)
Transfer Pump and	Piping	
Pump operational?	(Yes)	No
Pump integrity	6600	Poor
Flow meter operational?	(Yes)	No
Transfer pump flow rate	16.1	GPM
Filter 1 Pressure @ arrival (In/Out	12.5	6.0
Filter 2 Pressure @ arrival(In/Out)	13.0	5.0
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/		
Filter 2 Pressure @ departure(In/		
Carbon Drum		
Primary carbon drum integrity	660d	Poor
Primary carbon drum leaks?	Yes	NO
Primary carbon drum pressure	3.5	PSI
Primary removed for disposal?	Yes	(APO)
Secondary carbon drum integrity	6669	Poor
Secondary carbon drum leaks?	Yes	000
Secondary carbon drum pressure	2.0	PSI
Secondary rotated to primary?	Yes	100
Polishing carbon drum integrity	Good	Poor
Polishing carbon drum leaks?	Yes	(10)
	20	PSI
Polishing carbon drum pressure	Yes	600
Polishing rotated to secondary?	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?	(es	No	
	Miscellaneou	ıs		
	Shed integrity	(300)d	Poor	
	Shed ventillation acceptable?	(Pes)	No	
	Repairs/work needed?	Yes	NO	
	Spill evidence?	Yes	(40)	
	Electrical controls operational?	(YE)	No	
0	Heaters operational? GPP	Yes	No	CECrec
	Vault integrity	Good	Poor	
	Repairs needed to vault?	Yes	(No)	
	Sampling			
4	Sampling performed?	Yes	(No)	
* 7	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 Di			
	Pure DNAPL Recovery	-	Gallons	
	DNAPL / Water Recovery	-	Gallons	
	DNAPL drums onsite	(Drums	
	Spent carbon drums onsite	5	Drums	
	PPE/Solids drums onsite	1	Drums	
	Drums labeled?	Yes	No	
ve t	Drums in storage unit?	(Yes -	(NB	
X	Club Vent Sys			
	Fan Running?	(Yes)	No	
	Vac at sump enclosure?	Yes	No	1

Notes: * Off due to summer heat *Small hole by control panel (behind it) ** Watting on lab callout for samples and drums (not enough room in yellow enclosure) * I extra drum from GEI

Technician: Totalizer: Total Pumped: Weather: System Status (Arrival): Up Down System Status (Departure): Oil Water Separator **Discharge Piping** High level shut-off operational? Yes? No Pipe integrity in shed Good Red warning light operational? No Pipe integrity at catch basin Good Separator vessel integrity Good Poor Pipe at catch basin clear? Leaks present? No Pipe integrity at creek Good Separator cover and seal integrit Goog Poor Pipe at creek clear? Yes Decant valve integrity Miscellaneous Good Poor (Good LNAPL in separator? Ø Shed integrity Yes Ye Shed ventillation acceptable? Separator needs cleaning? Yes 8 Yes Repairs/work needed? Yes Separator cleaned? 10 Yes Spill evidence? Transfer Pump and Piping POS Electrical controls operational? Yes No Pump operational? Yes Heaters operational? Good Poor **Pump integrity** Good Vault integrity (Yes No Flow meter operational? Repairs needed to vault? Yes GPM Transfer pump flow rate .20 Sampling Filter 1 Pressure @ arrival (In/Ou 6 Yes Sampling performed? Filter 2 Pressure @ arrival(In/Out 10 Mnthly Sampling event (Nex Yes Filters changed? Post Carbon 3 sampled @ Filter 1 Pressure @ departure (In Post Carbon 2 sampled @ Filter 2 Pressure @ departure(In/ Post Carbon 1 sampled @ Carbon Drums Pre Carbon sampled @ Good Poor Primary carbon drum integrity Inside/Outside Sump sampled @ NO Yes Primary carbon drum leaks? Recovery and Disposal PSI Primary carbon drum pressure Pure DNAPL Recovery Ng Yes Primary removed for disposal? **DNAPL / Water Recovery** Poor G000 Secondary carbon drum integrity DNAPL drums onsite 0 Yes Secondary carbon drum leaks? Spent carbon drums onsite PSI 25 Secondarycarbon drum pressure PPE/Solids drums onsite (N6) Yes Secondary rotated to primary? (Yes Drums labeled? Poor Good Drums in storage unit? Polishing carbon drum integrity ₩. Yes Club Vent System Polishingcarbon drum leaks? PSI 2 Tes Polishing carbon drum pressure Fan Running? No Yes Yes Polishing rotated to secondary? Vac at sump enclosure? Ne

Yes

NYSDEC - Gastown 126 East Niagara St

Down

Poor

Poor

No

Poor

No

Poor

No

(O)

MO)

No

No

Poor

10

Orly

Gallons

Gallons

Drums

Drums

Drums

No

(No)

No

No

Notes:

New carbon polishing drum?

Technician: Date: Weather: Part Sum	IYSDEC	- Gasto	wn 126 East Niagara St Totalizer: Total Pumped: 838
System Status (Arrival):	(Up	Down	System Status (Departure): Down
Oil Water Separ	rator		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	(N6)	Pipe integrity at creek Good Poor
Separator cover and seal integrity	Good	Poor	Pipe at creek clear? Yes No

Oil Water Sepa	rator		Discharge Piping		
High level shut-off operational?	Yes	No	Pipe integrity in shed Good	Poo	
ed warning light operational?	Yes	No	Pipe integrity at catch basin Good	Poo	
Separator vessel integrity	Good	Poor	Pipe at catch basin clear? (Yes)	No	
eaks present?	Yes	(No	Pipe integrity at creek Good	Poo	
eparator cover and seal integrity	Good	Poor	Pipe at creek clear?	No	
Decant valve integrity	Good	Poor	Miscellaneous		
NAPL in separator?	Yes	(Na	Shed integrity Good	Pooi	
separator needs cleaning?	Yes	(No-	Shed ventillation acceptable? (Yes	No	
Separator cleaned?	Yes	No	Repairs/work needed? Yes	No	
Transfer Pump and	l Piping		Spill evidence? Yes	No	
Pump operational?	Yes	No	Electrical controls operational? (Yes)	No	
ump integrity	Good	Poor	Heaters operational? Yes	No	
low meter operational?	Yes	No	Vault integrity Good	Poor	
Transfer pump flow rate	1.38	GPM	Repairs needed to vault? Yes	No	
ilter 1 Pressure @ arrival (In/Out	Ø	5	Sampling		
ilter 2 Pressure @ arrival(In/Out)	19	S	Sampling performed? Yes	No	
ilters changed?	Yes	(Na	Sampling event Mnthly	Qtrly	
ilter 1 Pressure @ departure (In/			Post Carbon 3 sampled @		
lter 2 Pressure @ departure(In/C	_		Post Carbon 2 sampled @		
Carbon Drum	ıs		Post Carbon 1 sampled @		
rimary carbon drum integrity	GOOM	Poor	Pre Carbon sampled @		
Primary carbon drum leaks?	Yes	No	Inside/Outside Sump sampled @		
Primary carbon drum pressure	25	PSI	Recovery and Disposal		
Primary removed for disposal?	Yes	Ng	Pure DNAPL Recovery	Gallon	
econdary carbon drum integrity	Good	Poor	DNAPL / Water Recovery	Gallon	
econdary carbon drum leaks?	Yes	(No	DNAPL drums onsite	Drums	
econdarycarbon drum pressure	15	PSI	Spent carbon drums onsite	Drums	
secondary rotated to primary?	Yes	No	PPE/Solids drums onsite	Drums	
olishing carbon drum integrity	Good	Poor	Drums labeled? Yes	No	
Polishingcarbon drum leaks?	Yes	No	Drums in storage unit? (Yes	(No)	
Polishing carbon drum pressure		PSI	Club Vent System		
olishing rotated to secondary?	Yes	No	Fan Running? (Yes)	No	
New carbon polishing drum?	Yes	Mo	Vac at sump enclosure? Yes	No	

-Insuffant water for readings to Stabilize

Technician: B. Delanes	Totalizer: 34	1869
Date: 91122	Total Pumped:	3579
Weather: Sunu 70s		

System Status (Arrival):

Oil Water Separ	rator	
High level shut-off operational?	Yes	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	රෙන	Poor
Leaks present?	Yes	NO
Separator cover and seal integrity	6600	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	(NO)
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	NO)
Transfer Pump and	d Piping	
Pump operational?	(Ye)	No
Pump integrity	Good	Poor
Flow meter operational?	(Yes	No
Transfer pump flow rate	1.62	GPM
Filter 1 Pressure @ arrival (In/Out		5.5
Filter 2 Pressure @ arrival(In/Out)	9.0	4.5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/	-	~
Filter 2 Pressure @ departure(In/0	_	-
Carbon Drun	ns	
Primary carbon drum integrity	660g	Poor
Primary carbon drum leaks?	Yes	(NO)
Primary carbon drum pressure	3.0	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	(0)
Secondarycarbon drum pressure	2.0	PSI
Secondary rotated to primary?	Yes	(N6)
Polishing carbon drum integrity	6000	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	NO
New carbon polishing drum?	Yes	No

System Status (Departi	ure):	(1
Dis	scharge Pipir	ng

Discharge Pipi	ng		
Pipe integrity in shed	Good	Poor	
Pipe integrity at catch basin	Goød	Poor	
Pipe at catch basin clear?	(Yes	No	
Pipe integrity at creek	(Good	Poor	
Pipe at creek clear?	(Yes	No	
Miscellaneou	IS		
Shed integrity	600d	Poor	
Shed ventillation acceptable?	Yes	No	
Repairs/work needed?	Yes	(No)	
Spill evidence?	Yes	(Ng	
Electrical controls operational?	(Yes	No	
Heaters operational?	Yes	No	Summa
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 @		200	
Pre Carbon sampled @			
Inside/Outside Sump sampled @			
Recovery and Dis	posal		1
Pure DNAPL Recovery	0	Gallons	
DNAPL / Water Recovery	0	Gallons	
DNAPL drums onsite	I	Drums	
Spent carbon drums onsite	5	Drums	
PPE/Solids drums onsite		Drums	
Drums labeled?	(Yes)	No	
Drums in storage unit?	(Yes)	No	&
Club Vent Syst	em		
Fan Running?	(Yes)	No	
Vac at sump enclosure?	(Yes)	No	

Down

Notes:

* unit full, some drums outside

* Very dry conditions - low water in OWS and sumps



NYSDEC - Gastown 126 East Niagara St 35153 Totalizer:

Date: Total Pumped:

System Status (Arrival):

Technician:

Down

System Status (Departure)	:
-----------------	------------	---

_		
(U	(al	Down

Oil Water Separ	ator	
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	6000	No
Leaks present?	Yes	Poor
Separator cover and seal integrity		Poor
Decant valve integrity	Good	Poor
LNAPL in separator?		Poor
Separator needs cleaning?	Yes	No
Separator cleaned?	(Yes	No
	Yes	(NO)
Transfer Pump and Pump operational?		
Pump integrity	Yes	No
	Good	Poor
Flow meter operational? Transfer pump flow rate	(Yes	No
	1014	GPM
Filter 1 Pressure @ arrival (In/Out		4.5
Filter 2 Pressure @ arrival(In/Out)	12	3.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/		65
Filter 2 Pressure @ departure(In/0		5.0
Carbon Drun	ns	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(3)
Primary carbon drum pressure	4.0	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	(Na
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	25	PSI
Polishing rotated to secondary?	Yes	(NO)
New carbon polishing drum?	Yes	NO
Notes:		

Discharge Pipi	ng	
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(es	No
Pipe integrity at creek	@god	Poor
Pipe at creek clear?	Xe9	No
Miscellaneou	S	
Shed integrity	600d	Poor
Shed ventillation acceptable?	ADS.	No
Repairs/work needed?	Yes	NO
Spill evidence?	Yes	NO
Electrical controls operational?	Yes	No
Heaters operational? NA	Yes	No
Vault integrity	6009	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(Na /
Sampling event	Mnthly	Qtrky
Post Carbon 3 sampled @		/
Post Carbon 2 sampled @		
Post Carbon 1 sampled @	/	
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Dis	posal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	9	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite		Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes)	B (NO)
Club Vent Syst		(t)
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

* DO NOT HAVE ACCESS TO GASTOWN CLUB BASEMENT

Shed for drums is full · 2 autside (storage unit) shed

01 GEI drum with our drums

Technician: B. Delaney	Totalizer: <u>S5114</u> Total Pumped:	214
Date: 914100 0 0 0 0 0 70		
Weather: Cloudy 60-105-81-01-00-105-81-00-100-81-00-105-81-00-105-81-00-105-81-00-100-81-00-100-81-00-81-00-81-00-81-00-81-00-81-00-81-00-81-00-81-00-81-00-81-00-81-00-81-		Down

System Status (Arrival).

Sys

System Status (Arrival):	Up	Down
Oil Water Sepa		No
High level shut-off operational?	(Yes)	
Red warning light operational?	cres	No
Separator vessel integrity	6000	Poor
Leaks present?	Yes	040
Separator cover and seal integrity	Good	Poor
Decant valve integrity	6000	Poor
LNAPL in separator?	Yes	100
Separator needs cleaning?	(e)	No
Separator cleaned?	Yes	(NO)
Transfer Pump and	d Piping	
Pump operational?	Yes	No
Pump integrity	(GO)	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	150	GPM
Filter 1 Pressure @ arrival (In/Out	4.5	10.0
Filter 2 Pressure @ arrival(In/Out)	4.5	5.0
Filters changed?	Yes	6
Filter's Changeur. Filter's Chan	_	
Filter 2 Pressure @ departure(In/C		-
Carbon Drum	15	
	Good	Poor
Primary carbon drum integrity Primary carbon drum leaks?	Yes	(1)
Primary carbon drum pressure	4.0	PSI
Primary carbon drum pressure	Yes	0
Primary removed for disposal?	GOOD	Poor
Secondary carbon drum integrity	Yes	(N)
Secondary carbon drum leaks?	75	PSI
Secondarycarbon drum pressure	Yes	60
Secondary rotated to primary?	Good	Poor
Polishing carbon drum integrity	Yes	No
Polishingcarbon drum leaks?	55	PSI
Polishing carbon drum pressure	Yes	(10)
Polishing rotated to secondary?	Yes	(4)
New carbon polishing drum?	163	

System Status (Departure):	(0)	Down
System status (5-5)		
Discharge Pi	ping	
Pipe integrity in shed	6600	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	(es	No
Pipe at catch some	Good	Poor
Pipe integrity de or Pipe at creek clear?	res	No
Miscellaneo	us	
Shed integrity	660od	Poor
Shed integrity Shed ventillation acceptable?	(Yes	No
Repairs/work needed?	Yes	0
Spill evidence?	Yes	100
Electrical controls operational?	(es	No
Heaters operational? Summer	Yes	No
	6600	Poor
Vault integrity Repairs needed to vault?	Yes	60
Sampling		
Sampling performed?	Yes	6
	Mnthly	Qtrly
Sampling event Post Carbon 3 sampled @		
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	7	NA
Pre Carbon sampled @		
Inside/Outside Sump sampled @	/	
Recovery and Dis	sposal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	O	Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	(10)
Club Vent Syst	em	
Fan Running?	(e)	No
Vac at sump enclosure?	(PB)	No

· Alarm - Float was stuck (Float that turns on transfer pump)

* Place System on hand to pump water down,

· a foreignitem was on top of the float. removed the Item.

· Cleaned float with soaps water mixture -placed system back on auto and everything warking property

· No samples - waiting on lab callout

NYSDEC - Gastown 126 East Niagara St Technician: Totalizer: 355 494 Date: **Total Pumped:** Weather: Cloud Dreezu 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 Poor Good 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? **60** Yes Pipe integrity at creek 6000 Poor Separator cover and seal integrity 6000 Poor Pipe at creek clear? No (es) Decant valve integrity **6600** Poor Miscellaneous LNAPL in separator? Yes NO Shed integrity Poor (600) Separator needs cleaning? (es Shed ventillation acceptable? No No (Yes Separator cleaned? Yes 0 Repairs/work needed? (M) Yes **Transfer Pump and Piping** Spill evidence? 0 Yes Pump operational? Yes Electrical controls operational? No No (Pes Pump integrity Good Poor Summer Heaters operational? -No-Yes NA Flow meter operational? Yes No Vault integrity Good Poor Transfer pump flow rate 64 **GPM** Repairs needed to vault? NO Yes Filter 1 Pressure @ arrival (In/Out O.C Sampling Filter 2 Pressure @ arrival(In/Out) Sampling performed? **M** Yes Filters changed? (N) Yes Qtrly Sampling event Mnthly Filter 1 Pressure @ departure (In/ Post Carbon 3 sampled @ Filter 2 Pressure @ departure(In/ Post Carbon 2 sampled @ **Carbon Drums** Post Carbon 1 sampled @ Primary carbon drum integrity Good Poor Pre Carbon sampled @ Primary carbon drum leaks? 0 Yes Inside/Outside Sump sampled @ Primary carbon drum pressure PSI Recovery and Disposal Primary removed for disposal? (No) Yes Pure DNAPL Recovery Gallons Secondary carbon drum integrity Good DNAPL / Water Recovery Poor Gallons Secondary carbon drum leaks? (M) Yes DNAPL drums onsite Drums Secondarycarbon drum pressure PSI Spent carbon drums onsite Drums Secondary rotated to primary? M PPE/Solids drums onsite Yes Drums Polishing carbon drum integrity Good Poor Drums labeled? Yes No Polishingcarbon drum leaks? (10) Yes Drums in storage unit? (M) Yes Polishing carbon drum pressure PSI Club Vent System Polishing rotated to secondary? NO. Yes Fan Running? (Yes) No New carbon polishing drum? 00 Vac at sump enclosure? Yes Yes No-Notes: one at Gastown × No samples waiting on lab callout × Separator needs cleaning waiting for lab callout, so we can remove drums from storage unit.

· Storage writ has 4 drums (labelled); 2 carbon (spent or leaking) drums outside of unit; I drum inside (carbon) shed same side as ows. Another drum out to outside that is GEI after they cleaned the basement sumps.

xmight be a very small leak at the connection for the outlet on the polishing drum

Technician: B. Delance Date: 930 2002 Weather: System Status (Arrival):	SDEC -	Gasto	wn 126 East Niagara St Total Pumped: System Status (Departure):	NA	Down
Oil Water Const			Discharge Pip	ing	
High level shut off apprehies 12		No	Pipe integrity in shed	Good	Poor
High level shut-off operational?	Ves	No	Pipe integrity at catch basin	Goød	Poor
Red warning light operational?	(Ye)	No	Pipe integrity at catch basin clear?	(Yes)	No
Separator vessel integrity	(600d)	Poor		Good	Poor
Leaks present?	Yes	(No)	Pipe integrity at creek		
Separator cover and seal integrity	Good	Poor	Pipe at creek clear?	(Yes)	No

Oil Water Separator				
High level shut-off operational?	Ves	No		
Red warning light operational?	(Yes	No		
Separator vessel integrity	(600d)	Poor		
Leaks present?	Yes	No)		
Separator cover and seal integrity	Good	Poor		
Decant valve integrity	G 660d	Poor		
LNAPL in separator?	Yes	(6)		
Separator needs cleaning?	(Yes	No		
Separator cleaned?	Yes	(No)		
Transfer Pump and	Piping			
Pump operational?	Yes	No		
Pump integrity	6000	Poor		
Flow meter operational?	Yes	(M)		
Transfer pump flow rate		GPM		
Filter 1 Pressure @ arrival (In/Out	5.0	6.0		
Filter 2 Pressure @ arrival(In/Out)	5.0	5.0		
Filters changed?	Yes	(N ₀)		
Filter 1 Pressure @ departure (In/	Bu	5.0		
Filter 2 Pressure @ departure(In/	-	-		
Carbon Drur	ns			
Primary carbon drum integrity	(6669)	Poor		
Primary carbon drum leaks?	Yes	No		
Primary carbon drum pressure	4.0	PSI		
Primary removed for disposal?	Yes	(No)		
Secondary carbon drum integrity	6600	Poor		
Secondary carbon drum leaks?	Yes	No		
Secondarycarbon drum pressure	3.0	PSI		
Secondary rotated to primary?	Yes	NO		
Polishing carbon drum integrity	600d	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		

Discharge Pipi			
Pipe integrity in shed	Good	Poor	
Pipe integrity at catch basin	Goød	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? Sum Mar	Yes	No	
Vault integrity	Good	Poor	
Repairs needed to vault?	Yes (No)		
Sampling		- 6	
Sampling performed?	Yes	(No)	
Sampling event	Mnthly	Qtrly	
Post Carbon 3 sampled @			
Post Carbon 2 sampled @		1	
Post Carbon 1 sampled @			
Pre Carbon sampled @			
Inside/Outside Sump sampled @			
Recovery and Dis	sposal		
Pure DNAPL Recovery	0	Gallons	
DNAPL / Water Recovery	0	Gallons	
DNAPL drums onsite)	Drums	
Spent carbon drums onsite	5	Drums	
PPE/Solids drums onsite		Drums	
Drums labeled?	Yês	No	
Drums in storage unit?	Yes	No	
Club Vent Sys	tem		
Fan Running?	Yes	No	
Vac at sump enclosure?	(Yes)	No	

Notes:

oned batteries for flow meter. * Display not on.

· Sen No visible leak but secondary containment has water in the polishing drum

flow meter

= total promper ZWKS

Down

Poor

Poor

No

Poor

No

Poor

No (No)

(No)

No No

Poor

(No)

(No

Qtrly

Gallons Gallons Drums Drums Drums

No

No

No

18.20

Up

Good

Good

Good

Yes

(Good) Yes)

Yes

Yes (Yes)

Good

Yes Mnthly

Yes

Totalizer: 18.20

Date:(0/06/22				Total Pumped:	18
Weather: Overcast 645	F, slich	t hveet	سو	Today to - 9/22 to	+ = +0+
System Status (Arrival): Auto	Up	Down	3	System Status (Departure): AUto	
Oil Water Sepa	rator		1	Discharge Pi	ping
High level shut-off operational?	(Yes)	No	1	Pipe integrity in shed	Goo
Red warning light operational?	(Yes)	No	1	Pipe integrity at catch basin	Gad
Separator vessel integrity	Good	Poor	1	Pipe at catch basin clear?	(Ye
Leaks present?	Yes	(No)	1 .	Pipe integrity at creek	Goo
Separator cover and seal integrity	(Good)	Poor	1	Pipe at creek clear?	Xe
Decant valve integrity	Good	Poor	1	Miscellaneo	us
LNAPL in separator?	Yes	(No)	1	Shed integrity	Goo
Separator needs cleaning?	(Yes)	No	1	Shed ventillation acceptable?	Yes
Separator cleaned?	Yes	(No)	1	Repairs/work needed?	Yes
Transfer Pump and	d Piping		1	Spill evidence?	Yes
Pump operational?	(Yes)	No	1	Electrical controls operational?	Yes
Pump integrity	Good	Poor	1	Heaters operational? N/A	Yes
Flow meter operational?	(Yes)	No	1	Vault integrity	(G00
Transfer pump flow rate (.50	toce to	GPM	1 .	Repairs needed to vault?	Yes
Filter 1 Pressure @ arrival h) Out	# 4	4.5	1	Sampling	
Filter 2 Pressure @ arrival(In/Out) 4	ij	1	Sampling performed?	Yes
Filters changed?	Yes	(No)	1	Sampling event	Mnth
Filter 1 Pressure @ departure (In/		NTA	only Differs Differs	Post Carbon 3 sampled @	
Filter 2 Pressure @ departure(In/	N/A	N/A	& filter)	Post Carbon 2 sampled @	
Carbon Drun			ľ	Post Carbon 1 sampled @	
Primary carbon drum integrity	Good			Pre Carbon sampled @	
Primary carbon drum leaks?	Yes	(No)		Inside/Outside Sump sampled @	
Primary carbon drum pressure	0	PSI		Recovery and Dis	sposal
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	0	PSI		Spent carbon drums onsite	
Secondary rotated to primary?	Yeş	(No)		PPE/Solids drums onsite	
Polishing carbon drum integrity	(Good)	Poor		Drums labeled?	Yes
Polishingcarbon drum leaks?	(Yes)	No		Drums in storage unit?	Yes
Polishing carbon drum pressure	0	PSI		Club Vent Syst	em
Polishing rotated to secondary?	Yes	(No)		Fan Running? NIA	Yes

less than I" of water in Secondary containment for drom #3

New carbon polishing drum?

Notes:

Technician: Jessica Paterson

Separator plan on being cleaned next week

Did not check inside club (went last meek, plan every other) can hear for running form outside

Vac at sump enclosure? N/A

Switched pump to hand after showlling over water from right vault to left which filled right side of separator allowing pump Reset pump to auto @ 15:35

Technician:	J. PATERSON	Totalizer:	14592.7
Date:	10/21/22	Total Pumped:	12287
Weather:	Sunny 57°F, moderate breeze		

System Status (Departure):

System Status (Arrival): Down Oil Water Separator High level shut-off operational? (Yes) 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? (No) Yes Separator cleaned? Yes (No) **Transfer Pump and Piping** Pump operational? (Yes) No Pump integrity (Good) Poor Flow meter operational? (Yes) No Transfer pump flow rate 1.50 GPM Filter 1 Pressure @ arrival (In/Out 5.5 Filter 2 Pressure @ arrival(In/Out) Ġ 4.5 No) Filters changed? Yes Filter 1 Pressure @ departure (In/ Filter 2 Pressure @ departure(In/0 **Carbon Drums** (Good Primary carbon drum integrity Poor NO) Primary carbon drum leaks? Yes PSI Primary carbon drum pressure 3.5 (No) Primary removed for disposal? Good Poor Secondary carbon drum integrity (No) Secondary carbon drum leaks? Yes 2,5 PSI Secondarycarbon drum pressure (No) Yes Secondary rotated to primary? Good Poor Polishing carbon drum integrity Yes) No Polishingcarbon drum leaks? 2.5 PSI Polishing carbon drum pressure

Discharge Piping					
Pipe integrity in shed		Good		Poor	r
Pipe integrity at catch basin		Good		Poor	ſ
Pipe at catch basin clear?		Yes)	No	
Pipe integrity at creek		Good	5	Poor	
Pipe at creek clear?		Yes		No	
Miscellane	20 L	IS S			
Shed integrity		Good)	Poor	
Shed ventillation acceptable?		(Yes)		No	
Repairs/work needed?		Yes		(Nó))
Spill evidence?	7	Yes	\exists	No)
Electrical controls operational?	T	Yes		No	
Heaters operational?	\top	(Yes)	I	No	
Vault integrity	Ţ	Good	Ŋ.	Poor	_
Repairs needed to vault?	T	Yes		(No)	>
Sampling	3				
Sampling performed?	Ι	Xes	\perp	No	
Sampling event	Ł	Mnthly	\perp	Qtrly	
Post Carbon 3 sampled @	\perp		\perp		
Post Carbon 2 sampled @			\perp		
Post Carbon 1 sampled @	+		Ι		
Pre Carbon sampled @	L		Γ		
Inside/Outside Sump sampled @					
Recovery and Di	sp	osal]
Pure DNAPL Recovery				Gallons	7
DNAPL / Water Recovery				Gallons	1
DNAPL drums onsite				Drums]
Spent carbon drums onsite				Drums	1
PPE/Solids drups onsite				Drums	1
Drums labeled?	Yes No		No	1	
Drums in storage unit?	Ţ	Yes		No	
	Club Vent System				
Fan Running?	C	Yes)		No	
Vac at sump enclosure?	(Yes		No	

Down

Up

Notes:

Polishing rotated to secondary?

New carbon polishing drum?

Heavy rain events all week-system has caught up (alca no high water level in ows) but carbon drom 3's slow leak by gasket has resulted in significant amount of water in secondary cont. Vacced out and put through (L) side of ows

No

(No)

Yes

Yes

Did not gain access to sport club but could hear heart fan minning and checked vault

NYSDEC - Gastown 126 East Niagara St Technician: MR Date: 27/22 Weather: System Status (Arrival): Up Down Oil Water Separator High level shut-off operational? Red warning light operational? Yes No Separator vessel integrity No Good Poor Leaks present? Separator cover and seal integrit Yes No Good Decant valve integrity Poor Good LNAPL in separator? Poor Yes 0 Separator needs cleaning? Yes 0 Separator cleaned? Yes (M) Transfer Pump and Piping Pump operational? Yes No Pump integrity Good) Poor Flow meter operational? Yes) No Transfer pump flow rate **GPM** Filter 1 Pressure @ arrival (In/Ou Filter 2 Pressure @ arrival(In/Out 5 Filters changed? Yes (No') Filter 1 Pressure @ departure (In Filter 2 Pressure @ departure(In/ **Carbon Drums** Primary carbon drum integrity Good Poor Primary carbon drum leaks? Yes NB Primary carbon drum pressure PSI Primary removed for disposal? Yes (o) Secondary carbon drum integrity Good Poor Secondary carbon drum leaks? Yes P Secondarycarbon drum pressure PSI Secondary rotated to primary? Yes (6) Polishing carbon drum integrity Good Poor Polishingcarbon drum leaks? Yes No PSI Polishing carbon drum pressure 2 W

Notes:

Polishing rotated to secondary?

New carbon polishing drum?

Yes

Yes

No

System Status (Departure):

Total Pumped:

/Up)	Down
1	

476.8

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

*Addute studge drum for Surp Cleaning by NF

Technician: J. Paterson		Totalizer: Total Pumpe	23806 d: 3.736.5
Date: 11/3/22		_	
Weather: Sunny 60° F			Down
System Status (Arrival):	(Un) Down	System Status (Departu	re): Up Down

System Status (Arrival):	(Up)	Down		
Oil Water Separator				
High level shut-off operational?		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	No		
Transfer Pump and	d Piping			
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/O	0	1.5		
Filter 2 Pressure @ arrival(In/Ou	0	0.75		
Filters changed?	Yes	(Ng)		
Filter 1 Pressure @ departure (Ir	NA	NA		
Filter 2 Pressure @ departure(In	NA	NA		
Carbon Drun	ns			
Primary carbon drum integrity	(G009)	Poor		
Primary carbon drum leaks?	Yes	(No)		
Primary carbon drum pressure	1	PSI		
Primary removed for disposal?	Yes	(No)		
secondary carbon drum integrity	Good	Poor		
secondary carbon drum leaks?	Yes	(No)		
econdarycarbon drum pressure	0	PSI		
econdary rotated to primary?	Yes	(No)		
olishing carbon drum integrity	(Good)	Poor		
olishingcarbon drum leaks?	Yes	No		
olishing carbon drum pressure	0	PSI		
olishing rotated to secondary?	Yes	No		
lew carbon polishing drum?	Yes	(No)		

Discharge Pip	ing		
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	
Miscellaneo			
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 Di	isposal		
Pure DNAPL Recovery		Gallens	
DNAPL / Water Recovery		Gallons	
DNAPL drums onsite		Drums	
Spent carbon drums onsite	$\overline{}$	Drums	
PPE/Solids drums onsite		Drums	
Drums labeled?	Yes	No	
Drums in storage unit?	Yes	No	
Club Vent System			
Fan Running?	(Yes)	No	
Vac at sump enclosure?	Yes	No	

Notes:

Same leak on C drum 3 - vaccumed out a couple inches of water and empthed into ows



Technician: J. Paterson	Totalizer:	27036.9
echnician: 3. Tarevsovi	Total Pumpe	d. 2 -

Date: 11/08/22 Total Pumped: 323

System Status (Departure):

System Status (Arrival): Up Down

Oil Water Separator				
High level shut-off operational?	(Yes)	No		
Red warning light operational?	(Yes)	No		
Separator vessel integrity	Good	Poor		
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	(Ng)		
Separator cleaned?	Yes	(No)		
Transfer Pump and	d Piping			
Pump operational?	(Yes)	No		
Pump integrity	Good	Poor		
Flow meter operational?	(Yes)	No		
Transfer pump flow rate	1.81	GPM		
Filter 1 Pressure @ arrival (In/Out	4	3.75		
Filter 2 Pressure @ arrival(In/Out		3		
Filters changed?	Yes	(No)		
Filter 1 Pressure @ departure (In,				
Filter 2 Pressure @ departure(In/				
Carbon Drui				
Primary carbon drum integrity	Good	Poor		
Primary carbon drum leaks?	Yes	(No)		
Primary carbon drum pressure	2.5	PSI		
Primary removed for disposal?	Yes	(No)		
Secondary carbon drum integrity	Good	Poor		
Secondary carbon drum leaks?	Yes	(No)		
Secondarycarbon drum pressure	1.5	RSI		
Secondary rotated to primary?	Yes			
Polishing carbon drum integrity	(Góob)	Poor		
Polishingcarbon drum leaks?	Yes	PSI		
Polishing carbon drum pressure	1.5	No		
Polishing rotated to secondary?	Yes	(No)		
New carbon polishing drum?	Yes	(NO)		

Discharge Piping			
Pipe integrity in shed	Good	Poor	
Pipe integrity at catch basin	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 @			
Post Carbon 2 sampled @			
Post Carbon 1 sampled @			
Pre Carbon sampled @			
Inside/Outside Sump sampled @		7	
Recovery and Di	sposal		
Pake 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 Sys			
Fan Running?	Yes	No	
Vac at sump enclosure?	Yes	No	

Down

Notes:

Still slight leak on drum 3. Less than an inch in secondary containment

Technician: Jessica Paterson	1 126 East Niagara St
Date: 11/17/22 Weather: 0wvcust 33°	Totalizer: 39486.3 Total Pumped: 12449.4
System Status (Arrival): Up Down	System Status (Departure): Up Down

(Up / Down

Oil Water Separa	ator		
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	l Piping		
Pump operational?	(Yes)	No	
Pump integrity	Good	Poor	
Flow meter operational?	(Yes)	No	l
Transfer pump flow rate	+++	GPM	1.29
Filter 1 Pressure @ arrival (In/Out		44.5	11.5
Filter 2 Pressure @ arrival(In/Out	9.5 12	2.5-3.	2
Filters changed?	Yes	NB	1
Filter 1 Pressure @ departure (In,			1
Filter 2 Pressure @ departure(In/	<u> </u>	_	-
Carbon Drui			-
Primary carbon drum integrity	Good		-
Primary carbon drum leaks?	Yes	(No)	-
Primary carbon drum pressure	1.5	PSI	-
Primary removed for disposal?	Yes	(Ng)	-
Secondary carbon drum integrity	Good	Poor	-
Secondary carbon drum leaks?	Yes	No	-
Secondarycarbon drum pressure	0.5	PSI (No)	1
Secondary rotated to primary?	Yes		-
Polishing carbon drum integrity	(G000)	Poor	-
Polishingcarbon drum leaks?	(Yes)	PSI	-
Polishing carbon drum pressure	6.5	(No	-
Polishing rotated to secondary?	Yes	(No)	1
New carbon polishing drum?	Yes	(10)	_

System Status (Departure):	Up	Down		
,				
Discharge Piping				
Pipe integrity in shed	(Good)	Poor		
Pipe integrity at catch basin	(Good)	Poor		
Pipe at catch basin clear?	(Yes)	No		
Pipe integrity at creek	Good	Poor		
Pipe at creek clear?	(Yes)	No		
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 @				
Post Carbon 2 sampled @	-			
Post Carbon 1 sampled @				
Pre Carbon sampled @				
Inside/Outside Sump sampled @	_			
Recovery and Di	sposal			
Pure DNAPL Recovery		Gallons		
DNAPL / Water Recovery		Gallons		
DNAPL drums on site		Drums		
Spent carbon drums ensite		Drums		
PPE/Solids drums onsite	<u> </u>	Drums		
Drums labeled?	Yes	No		
Drums in storage unit?	Yes	No		
Club Vent Sys	tem Yes	No		
Fan Running?	7.68	NO		

Yes)

Notes: Very very little water in polishing drom sec. containment from slow gasket reak.

Vac at sump enclosure?

Kicked on pump manually, flow rate stabilized @ 0.46 so slightly opened pump value. Restablished of 1.29 and I recorded new numbers for filter pressures. Blue filters need changed not week

checked clubberse basement- good

Technician: Jessica Jaterson				- 45394 G			
Date: 11/23/22				Total Pumped:	3909	7 7	
Weather: 28°F over Partly Cloudy				-		2. >	
System Status (Arrival):	(Úp)	Down]	System Status (Departure):	Up	Down	
Oil Water Sepa	rator]	Discharge Pip	ning		
High level shut-off operational?	(Yes)	No	1	Pipe integrity in shed	Good		
Red warning light operational?	(Fes)	No	1	Pipe integrity at catch basin	(Good)	Poor	
Separator vessel integrity	(Good)	Poor	1	Pipe at catch basin clear?	Yes	Poor	
Leaks present?	Yes	(ND)	1	Pipe integrity at creek	Good	No	
Separator cover and seal integrity	Good	Poor	1	Pipe at creek clear?	Yes	Poor No	
Decant valve integrity	(600d)	Poor	1	Miscellaneo		INO	
LNAPL in separator?	Yes	(No)	1	Shed integrity	(Good)	Deer	
Separator needs cleaning?	Yes	(No)	1	Shed ventillation acceptable?	(Yes)	Poor No	
Separator cleaned?	Yes	(No.)	1	Repairs/work needed?	Yes	(No)	
Transfer Pump and	d Piping		1	Spill evidence?	Yes	(No)	
Pump operational?	(Yes)	No	1	Electrical controls operational?	(Pes)	No	
Pump integrity	Good	Poor	1	Heaters operational?	Yes	No	
Flow meter operational?	Yes	No	1	Vault integrity	Good	Poor	
Transfer pump flow rate	0.93	GPM	1.12	Repairs needed to vault?	Yes	(No)	
Filter 1 Pressure @ arrival (In/Out	20	4		Sampling			
Filter 2 Pressure @ arrival(In/Out)		2.5	deput	Sampling performed?	Yes	No	
Filters changed?	(Yes)	No	1 '	Sampling event	Mnthly	Qtrly	
Filter 1 Pressure @ departure (In/	4	6	1	Post Carbon 3 sampled @			
Filter 2 Pressure @ departure(In/0	4.5	Š]	Post Carbon 2 sampled @			
Carbon Drun	_		1	Post Carbon 1 sampled @			
Primary carbon drum integrity	Good	Poor	1	Pre Carbon sampled @			
Primary carbon drum leaks?	Yes	(No)	1	Inside/Outside Sump sampled @			
Primary carbon drum pressure	3:25	PSI	1	Recovery and Di	sposat		
Primary removed for disposal?	Yes	(No)	1	Pake DNAPL Recovery		Gallons	
Secondary carbon drum integrity	Good	Poor	1	DNAPL / Water Recovery		Gallons	
Secondary carbon drum leaks?	Yes	(No)	1	DNAPL drums on site		Drums	
Secondarycarbon drum pressure	1.5	PSI	1	Spent carbon drums onsite		Drums	
Secondary rotated to primary?	Yes	(No)	1	PPE/Solids drums onsite		Drums	
Polishing carbon drum integrity	(Good)	Poor	1	Drums labeled?	Yes	No	
Polishingcarbon drum leaks?	Yes	(No)		Drums in storage unit?	Yes	No	
Polishing carbon drum pressure	1.5	PSI		Club Vent Syst		No	
Polishing rotated to secondary?	Yes	(No]	Fan Running?	Yes	No No	
New carbon polishing drum?	Yes	(No)]	Vac at sump enclosure?	(Yes)	110	
Notes:							
			,	, all blue fill	ters i	n (3	

No leaks in C3 today (dry). Left old blue filters in C3

Sec. containment to dry out and dispose of next week

(water that comes out of them will be put through system)

One cotch basin was 90% covered in snow but could hear

water trickling through

club not occupied but could hear fan. Vault Vgood

TANK DISUUIUK (3000E0...

NIDLO	dastown 120 Last Magara St	
Technician: J PATERSON		and it have been
Date: 11/28/22	Totalizer:	51015.5
Weather: Cloudy 37°F	Total Pumped:	7,621
210004 314		

System Status (Arrival):

(Up)	Down

Oil Water Separ	ator	
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		(10)
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	0.99	GPM
Filter 1 Pressure @ arrival (In/Out		5.0
Filter 2 Pressure @ arrival(In/Out)		4.0
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/	_	9
Filter 2 Pressure @ departure(In/0	_	_
Carbon Drun	15	
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2.5	PSI
Primary removed for disposal?	Yes	(A)
Secondary carbon drum integrity	Good	Poer
Secondary carbon drum leaks?	Yes	(NO)
Secondarycarbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	(N)
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	(Ng)
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

System St	atus (D	eparture):
-----------	---------	------------

C Up)	Down

Dischaus	1.1	
Discharge P		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	Cyes	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	(Na)
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 Dis	sposal	
Pure DNAPL Recovery		Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums on site		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent Syst		
Fan Running?	(Yes	No
Vac at sump enclosure?	(Yes)	No

Notes:

Put	chloring	tab ;	in ows (right s	rde)					
Turn	rol bramb	Valve	slightly	More		to	get	flow	intr	ľh
opt!	mum 1.	0-1.5	vange.							



	•	1100	Totalizer:	61178.9
			TOTALIZET.	With to
Technician <u>:</u>	Jessica P	aterson	Total Pumped:	10163
	2 15 122			

System Status (Arrival):

System Status (Afrival):	11 (0)	
System Status (Arrival):		
Oil Water Sepa	arator	
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	Nó
Separator needs cleaning?	Yes	(No)
Separator cleaned?	Yes	(No)
Transfer Pump an	d Piping	
Pump operational?	(Yes)	No
Pump integrity	Good	Poor
Flow meter operational?	(ves)	No
Transfer pump flow rate	1.08	GPM
Filter 1 Pressure @ arrival (In/O		5
Fiiter 2 Pressure @ arrival(In/Ou	10	14
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In		_
Filter 2 Pressure @ departure(In		
Carbon Drur		
Primary carbon drum integrity	(Good	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	(NO)
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	1.5	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)

~	
(Up)	Down
4	

Discharge Piping			
Pipe integrity in shed	Goog	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	
Miscellane	ous		
Shed integrity	Good	Poor	
Shed ventillation acceptable?	Yes	No	
Repairs/work needed?	Yes	No	
Spill evidence?	Yes	No	
Electrical controls operational?	Wes	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 & sampled @			
Post Carbon 2 sampled @			
Post Carbon 1 sampled @			
Pre Carbon sampled @			
Inside/Outside Sump sampled @			
Recovery and Dis	posal		
Pure DNAPL Recovery		Gallons	
DNAPL / Water Recovery		Gallons	
DNAPL drums on site		Drums	
		Drums	
PPE/Solids drums onsite			
Drums labeled?	Yes		
Drums in storage unit? Yes No		No	
Club Vent Syste			
Fan Running?	Yes	No	
Vac at sump enclosure?	(Yes)	No	

Notes:

New carbon polishing drum?

C Drum 3 has not had any slow leak in a few needs slightly stronger coal tar odor in ows shed then noted previously

Technician:) Paterson	Totalizer:	68063.4	. *
Date:	12/15/122	Total Pumped:	<u> </u>	
Weather:	Zert Rainy			

System Status (Arrival):

-	
(Up)	Down

Oil Water Separa	ator			
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	l Piping			
Pump operational?	(Yes)	No		
Pump integrity	Good	Poor		
Flow meter operational?	(Yes)	No		
Transfer pump flow rate	1.07	GPM		
Filter 1 Pressure @ arrival (In/Out		5		
Filter 2 Pressure @ arrival(In/Out)	13	4		
Filters changed?	s changed? Yes (1			
Filter 1 Pressure @ departure (In/				
Filter 2 Pressure @ departure(In/C				
Carbon Drun	ns			
Primary carbon drum integrity	(Good)	Poor		
Primary carbon drum leaks?	Yes	(No)		
Primary carbon drum pressure	3	PSI		
Primary removed for disposal?	Yes	(Ńo)		
Secondary carbon drum integrity	(Good	Poor		
Secondary carbon drum leaks?	Yes	(No)		
Secondary carbon drum pressure	1.5	PSI		
Secondary rotated to primary?	Yes	(No)		
Polishing carbon drum integrity	Good	Poor		
Polishingcarbon drum leaks?	Yes	Nø		
Polishing carbon drum pressure	1.5	PSI		
	Yes	(No		
Polishing rotated to secondary?		(No)		

Suctam	Chatue	(Departure	١.
System	Status	(Departure	,.

(QD)	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		
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		$\overline{}$		
Sampling performed?	Yes	No		
Sampling event	Mnthly	Qtrly		
Post Carbon 3 sampled @				
Post Carbon 2 sampled @				
Post Carbon 1 sampled @				
Pre Cárbon sampled @				
Inside/Outside Sump sampled @				
Recovery and D				
Pure DNAPL Recovery		Gallions		
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 Sy	stem			
Fan Running?	Yes	No		
Vac at sump enclosure?	(Yes	No		

Notes:

Blue in filters will need replaced soon

NYSDEC - Gastown 126 East Niagara St
Technician: T-Palmer

Totalizer: Total Pumped: 8519.16

Weather: Most Curb , 205

System Status (Arrival):

Up	Down

Oil Water Separator			
High level shut-off operational?	Yes	No	
Red warning light operational?	Yes	No	
Separator vessel integrity	Good	Poor	
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 an	d Piping		
Pump operational?	Yes	No	
Pump integrity	Good	Poor	
Flow meter operational?	Yes	No	
Transfer pump flow rate	0.95	GPM	
Filter 1 Pressure @ arrival (In/Out		4.8	
Filter 2 Pressure @ arrival(In/Out)	14	3.5	
Filters changed?	Yes	(No)	
Filter 1 Pressure @ departure (In/			
Filter 2 Pressure @ departure(In/G			
Carbon Drun	ns		
Primary carbon drum integrity	Good	Poor	
Primary carbon drum leaks?	Yes	No	
Primary carbon drum pressure	25	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	CN9	
Polishing carbon drum pressure	I	PSI	
Polishing rotated to secondary?	Yes	No	
New carbon polishing drum?	Yes	No	
Motors			

Notes:

System Status (Departure):

(Up'	Down

Discharge Piping				
Pipe integrity in shed	Good	Poor		
Pipe integrity at catch basin	e integrity at catch basin Good Po			
Pipe at catch basin clear?	t catch basin clear? Yes N			
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 @				
Post Carbon 2 sampled @				
Post Carbon 1 sampled @				
Pre Carbon sampled @				
Inside/Outside Sump sampled @				
Recovery and Di	sposal			
Pure DNAPL Recovery	0	Gallons		
DNAPL / Water Recovery	0	Gallons		
DNAPL drums onsite	1	Drums		
Spent carbon drums onsite	5	Drums		
PPE/Solids drums onsite	Drums			
Drums labeled?	Yès No			
Drums in storage unit?	Yes	No -		
Club Vent Syst	em			
Fan Running?	Yes	No		
Vac at sump enclosure?	Yes	No		

No agess

N	SDEC.	Gastov	vn 126 East Niagara St	E-5.7	
Technician: B. Delano	4 1		Totalizer: 851	58.7	
Date: 12/30/202	3	2,55.0	Total Pumped:	857	0.1
Weather: Cloudy 50°	F/occ	Rain S	hama		
System Status (Arrival):	(dp)	Down	System Status (Departure):	(Up)	Down
Oil Water Sepa	rator		Discharge Pip	ing	
High level shut-off operational?	(Yes)	No	Pipe integrity in shed	600	Poor
Red warning light operational?	(Yes)	No	Pipe integrity at catch basin	Good	Poor
Separator vessel integrity	(60od)	Poor	Pipe at catch basin clear?	Yes	No
Leaks present?	Yes	(No)	Pipe integrity at creek	669	Poor
Separator cover and seal integrit	(669)	Poor	Pipe at creek clear?	(Pes)	No
Decant valve integrity	669 H	Poor	Miscellaneou	IS	
LNAPL in separator?	Yes	(00)	Shed integrity	(go)1	Poor
Separator needs cleaning?	Yes	(1)	Shed ventillation acceptable?	(PS)	No
Separator cleaned?	Yes	(10)	Repairs/work needed?	Yes	(A)
Transfer Pump and	d Piping		Spill evidence?	Yes	Mg)
Pump operational?	Mes	No	Electrical controls operational?	Pes	No
Pump integrity	G609d	Poor	Heaters operational?	®	No
Flow meter operational?	(Yes	No	Vault integrity	669 1	Poor
Transfer pump flow rate	0.91	GPM	Repairs needed to vault?	Yes	(1)

Yes	8
-	-
	7
s	
699 1	Poor
Yes	(10)
2,5	PSI
Yes	N
€669d	Poor
Yes	@
)	PSI
Yes	1
6	Poor
Yes	(10)
	Yes Yes Yes Yes Yes Yes Yes

Filter 1 Pressure @ arrival (In/O Filter 2 Pressure @ arrival(In/Ou

Polishing carbon drum pressure

Polishing rotated to secondary?

New carbon polishing drum?

Discharge Pip	ing	
Pipe integrity in shed	(600)	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	669	Poor
Pipe at creek clear?	Pes	No
Miscellaneou	IS	
Shed integrity	(go)1	Poor
Shed ventillation acceptable?	(Yes	No
Repairs/work needed?	Yes	(A)
Spill evidence?	Yes	M
Electrical controls operational?	Pes	No
Heaters operational?	@	No
Vault integrity	6694	Poor
Repairs needed to vault?	Yes	(4)
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 Dis	posal	
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	1	Drums
Spent carbon drums onsite	5	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	Yes	No
Drums in storage unit?	(Yes)	No
Club Vent Syst	tem	
Fan Running?	(Yès)	No
Vac at sump enclosure?	Yes	No

Notes:

No Access

* 3 Drums Outside yellow shed ended enclosurer.

Yes Yes PSI

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