

**FORMER GASTOWN MGP SITE
SITE NO. 915171**

**2025 SITE VISIT CHECKLISTS
FOR THE GROUNDWATER COLLECTION
& TREATMENT SYSTEM**

All Site Visit Checklists are available for 2025

NYSDEC - Gastown 126 East Niagara St

Technician: J. Paterson
 Date: 1/2/25
 Weather: 33°F Cloudy

Totalizer: 469241
 Total Pumped: 10,098

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.30</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>17</u>	<u>2</u>
Filter 2 Pressure @ arrival (In/Out)	<u>20</u>	<u>3</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>5</u>	<u>3</u>
Filter 2 Pressure @ departure (In/Out)	<u>9</u>	<u>4</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>0.5</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<u>Mnthly</u>	<u>Qtrly</u>
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Notes:

no access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Paterson
 Date: 01/02/25
 Weather: 16 F Partly Sunny

Totalizer: 475 495
 Total Pumped: 6,254

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(Yes)	No
Separator vessel integrity	(Good)	Poor
Leaks present?	Yes	(No)
Separator cover and seal integrity	(Good)	Poor
Decant valve integrity	(Good)	Poor
LNAPL in separator?	Yes	(No)
Separator needs cleaning?	(Yes)	No
Separator cleaned?	Yes	(No)
Transfer Pump and 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)	7	4.25
Filter 2 Pressure @ arrival (In/Out)	10.5	5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure (In/Out)		
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4.25	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondary carbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishing carbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Notes: put chlorine tabs in OWS

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventilation 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 Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	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

NO ACCESS

NYSDEC - Gastown 126 East Niagara St

Technician: J. Paterson
 Date: 1/14/25
 Weather: 17° cloudy

Totalizer: 478649
 Total Pumped: 3154

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	No
Transfer pump flow rate	1.50	GPM
Filter 1 Pressure @ arrival (In/Out)	9	4.5
Filter 2 Pressure @ arrival (In/Out)	12	5.5
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure (In/Out)		
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	4.75	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	No
Repairs/work needed?	Yes	<input checked="" type="checkbox"/> No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	No
Heaters operational?	<input checked="" type="checkbox"/> Yes	No
Vault integrity	<input checked="" type="checkbox"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	Yes	<input checked="" type="checkbox"/> 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 Disposal		
Pure DNAPL Recovery	<input type="checkbox"/>	Gallons
DNAPL / Water Recovery	<input type="checkbox"/>	Gallons
DNAPL drums onsite	<input type="checkbox"/>	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	No
Vac at sump enclosure?	Yes	No

NO ACCESS

Notes:

Completed bleach treatment on Carbon 1 due to high pressure
 & sediment filter pressures went down after

NYSDEC - Gastown 126 East Niagara St

Technician: Jessica Paterson
 Date: 01/23/25
 Weather: 22°F cloud Partly Sunny

Totalizer: 483650
 Total Pumped: 5001

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	No
Transfer pump flow rate	1.17	GPM
Filter 1 Pressure @ arrival (In/Out)	7.5	1
Filter 2 Pressure @ arrival(In/Out)	11	1.5
Filters changed?	<input checked="" type="checkbox"/> Yes	No
Filter 1 Pressure @ departure (In/Out)	6	3.5
Filter 2 Pressure @ departure(In/Out)	9.5	4
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	3.25	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	1.5	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	No
Repairs/work needed?	Yes	<input checked="" type="checkbox"/> No
Spill evidence?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	No
Heaters operational?	<input checked="" type="checkbox"/> Yes	No
Vault integrity	<input checked="" type="checkbox"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input checked="" type="checkbox"/> Yes	No
Sampling event	<input checked="" type="checkbox"/> Mnthly	Qtrly
Post Carbon 2 sampled @	1230	
Pre Carbon sampled @	1240	
Inside/Outside Sump sampled @	1250	
Recovery and Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	No
Vac at sump enclosure?	Yes	No

Notes:

CI was on bypass for bleach trtmt, psi taken after hooking back up to system
 Sampling conducted before CI back online & before sed filters changed ~~sed filters~~ only 2 sed filters

NYSDEC - Gastown 126 East Niagara St

Technician: J. Paterson
 Date: 2/6/25
 Weather: 25° F Cloudy, icy

Totalizer: 491,744
 Total Pumped: 5,712

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input checked="" type="checkbox"/> Yes	No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	No
Transfer pump flow rate	0.93	GPM
Filter 1 Pressure @ arrival (In/Out)	5.5	1
Filter 2 Pressure @ arrival(In/Out)	9	1.5
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	1	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

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

No access

Notes:

NYSDEC - Gastown 126 East Niagara St

Technician: Jessica Paterson
 Date: 2/11/25
 Weather: 25°F Partly Sunny

Totalizer: 494848
 Total Pumped: 3102

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Piping		
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)	10	1.5
Filter 2 Pressure @ arrival (In/Out)	13	2
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	4.5	2.5
Filter 2 Pressure @ departure (In/Out)	8	3
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	2.0/1.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondary carbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishing carbon drum leaks?	Yes	No
Polishing carbon drum pressure	0.25	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	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 ventilation 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 Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	# 2	Drums
PPE/Solids drums onsite	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: changed (4) sed filters

Put new non-haz labels on drums in overpack

Replaced old cotter pins on camlocks

Placed labels on sampling points (Pre-C, Post C2)

FE returned to site (dival inspection)

No access?

NYSDEC - Gastown 126 East Niagara St

Technician: J. Patersin
 Date: 2/21/25
 Weather: 16°F Cloudy

Totalizer: 499440
 Total Pumped: _____

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<u>Yes</u>	No
Red warning light operational?	<u>Yes</u>	No
Separator vessel integrity	<u>Good</u>	Poor
Leaks present?	Yes	<u>No</u>
Separator cover and seal integrity	<u>Good</u>	Poor
Decant valve integrity	<u>Good</u>	Poor
LNAPL in separator?	Yes	<u>No</u>
Separator needs cleaning?	<u>Yes</u>	No
Separator cleaned?	Yes	<u>No</u>
Transfer Pump and Piping		
Pump operational?	<u>Yes</u>	No
Pump integrity	<u>Good</u>	Poor
Flow meter operational?	<u>Yes</u>	No
Transfer pump flow rate	<u>1.26</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6</u>	<u>2</u>
Filter 2 Pressure @ arrival (In/Out)	<u>10</u>	<u>2.5</u>
Filters changed?	Yes	<u>No</u>
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure (In/Out)		
Carbon Drums		
Primary carbon drum integrity	<u>Good</u>	Poor
Primary carbon drum leaks?	Yes	<u>No</u>
Primary carbon drum pressure	<u>2</u>	PSI
Primary removed for disposal?	Yes	<u>No</u>
Secondary carbon drum integrity	<u>Good</u>	Poor
Secondary carbon drum leaks?	Yes	<u>No</u>
Secondary carbon drum pressure	<u>0.5</u>	PSI
Secondary rotated to primary?	Yes	<u>No</u>
Polishing carbon drum integrity	<u>Good</u>	Poor
Polishing carbon drum leaks?	Yes	<u>No</u>
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	Yes	<u>No</u>
New carbon polishing drum?	Yes	<u>No</u>

Discharge Piping		
Pipe integrity in shed	<u>Good</u>	Poor
Pipe integrity at catch basin	<u>Good</u>	Poor
Pipe at catch basin clear?	<u>Yes</u>	No
Pipe integrity at creek	<u>Good</u>	Poor
Pipe at creek clear?	<u>Yes</u>	No
Miscellaneous		
Shed integrity	<u>Good</u>	Poor
Shed ventilation acceptable?	<u>Yes</u>	No
Repairs/work needed?	Yes	<u>No</u>
Spill evidence?	Yes	<u>No</u>
Electrical controls operational?	<u>Yes</u>	No
Heaters operational?	<u>Yes</u>	No
Vault integrity	<u>Good</u>	Poor
Repairs needed to vault?	Yes	<u>No</u>
Sampling		
Sampling performed?	<u>Yes</u>	No
Sampling event	<u>Monthly</u>	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	<u>1258</u>	✓
Post Carbon 1 sampled @		
Pre Carbon sampled @	<u>1300</u>	✓
Inside/Outside Sump sampled @	<u>1305</u>	✓
Recovery and Disposal		
Pure DNAPL Recovery	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<u>Yes</u>	No
Drums in storage unit?	<u>Yes</u>	No
Club Vent System		
Fan Running?	<u>Yes</u>	No
Vac at sump enclosure?	Yes	No

Notes: Completed critical equipment checks (quarterly)
 Flow meter batteries dead → replaced
 Completed monthly sampling

No access

NYSDEC - Gastown 126 East Niagara St

Technician: mk
 Date: 2/27/25
 Weather: 30's sun

Totalizer: 500243
 Total Pumped: 11395 gal 21"

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	1.18	GPM
Filter 1 Pressure @ arrival (In/Out)	10	2
Filter 2 Pressure @ arrival (In/Out)	13	3
Filters changed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure (In/Out)		
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	2	PSI
Primary removed for disposal?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	1	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	2.5	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Notes:

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Spill evidence?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	<input type="radio"/> Yes	<input checked="" type="radio"/> 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 Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input type="radio"/> Yes	<input type="radio"/> No

mk

NYSDEC - Gastown 126 East Niagara St

Technician: MLR
 Date: 3/1/05
 Weather: 30 windy

Totalizer: 515468
 Total Pumped: 9225

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	1.41	GPM
Filter 1 Pressure @ arrival (In/Out)	21	4
Filter 2 Pressure @ arrival(In/Out)	23	5
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	3.5	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	1	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	2.5	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	Yes	<input checked="" type="checkbox"/> No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	Yes	<input checked="" type="checkbox"/> No
Sampling event	Mnthly	<input checked="" type="checkbox"/> Qtrly
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	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	Yes	No

Notes:

MLR

NYSDEC - Gastown 126 East Niagara St

Technician: ML
 Date: 3/13/25
 Weather: Sunny 30s & 50

Totalizer: 528002
 Total Pumped: 12574

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>0.54</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>30</u>	<u>4</u>
Filter 2 Pressure @ arrival (In/Out)	<u>30</u>	<u>5</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>6</u>	<u>4</u>
Filter 2 Pressure @ departure (In/Out)	<u>8</u>	<u>4</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>41</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>28</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 Disposal		
Pure DNAPL Recovery	<u>—</u>	Gallons
DNAPL / Water Recovery	<u>—</u>	Gallons
DNAPL drums onsite	<u>—</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

NYSDEC - Gastown 126 East Niagara St

Technician: J. Paterson
 Date: 3/20/25
 Weather: 54° F slightly rainy

Totalizer: 537788
 Total Pumped: 9,786

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Piping		
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	3
Filter 2 Pressure @ arrival (In/Out)	9	3.5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	-	-
Filter 2 Pressure @ departure (In/Out)	-	-
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	2.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondary carbon drum pressure	0.75	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishing carbon 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 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 ventilation 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 @	0900	
Post Carbon 1 sampled @	0905	
Pre Carbon sampled @	0905	
Inside/Outside Sump sampled @	0910	
Recovery and Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	100	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	2	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: Conducted monthly sampling - Post e2, PREC, Sump
 cleaned vault w/ MR, all sludge contained in (2) 55-gall steel drums, labelled in overpuck.
 conducted o&M, all looks good. NO ACCESS

NYSDEC - Gastown 126 East Niagara St

Technician: ML
 Date: 3/27/25
 Weather: Sun 30s + 40s

Totalizer: 538488
 Total Pumped: 700

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.2</u>	GPM
Filter 1 Pressure @ arrival (In/Ou)	<u>5</u>	<u>2.5</u>
Filter 2 Pressure @ arrival(In/Ou)	<u>8</u>	<u>3</u>
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In)		
Filter 2 Pressure @ departure(In)		
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2</u>	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1</u>	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>2.5</u>	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	Yes	<input checked="" type="checkbox"/> No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	Yes	<input checked="" type="checkbox"/> No
Sampling event	Mnthly	<input checked="" type="checkbox"/> Qtrly
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>2</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>0</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	Yes	<input type="checkbox"/> No

Notes:

OK

NYSDEC - Gastown 126 East Niagara St

Technician: J. Patersch
 Date: 4/2/25
 Weather: 470 cloudy

Totalizer: 538877
 Total Pumped: 389*

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	Yes	No
Separator vessel integrity	Good	Poor
Leaks present?	Yes	No
Separator cover and seal integrity	Good	Poor
Decant valve integrity	Good	Poor
LNAPL in separator?	Yes	No
Separator needs cleaning?	Yes	No
Separator cleaned?	Yes	No
Transfer Pump and Piping		
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.54	GPM
Filter 1 Pressure @ arrival (In/Out)	6.5	2.5
Filter 2 Pressure @ arrival (In/Out)	10	3.5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure (In/Out)		
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	2.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondary carbon drum pressure	1	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishing carbon 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 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 ventilation 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 Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	2	Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

No access

Notes: Red light on upon arrival
 * transfer pump valve stuck a little, once opened flow was restored
 Left flow rate a little high just in case, MR will check tmrw

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
 Date: 4/11/25
 Weather: 37° Cloudy

Totalizer: 54457
 Total Pumped: ~~54457~~ 5580

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator cleaned?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>.665</u>	GPM
Filter 1 Pressure @ arrival (In/Ou)	<u>12</u>	<u>1.1</u>
Filter 2 Pressure @ arrival(In/Ou)	<u>15</u>	<u>1.7</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Filter 1 Pressure @ departure (In)	<u>5</u>	<u>2.7</u>
Filter 2 Pressure @ departure(In)	<u>8.5</u>	<u>3.5</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>1.1</u>	PSI
Primary removed for disposal?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Secondary carbon drum pressure	<u>.5</u>	PSI
Secondary rotated to primary?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Polishing carbon drum pressure	<u>.2</u>	PSI
Polishing rotated to secondary?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
New carbon polishing drum?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

1.250
 2
 2.5
 .8
 .3

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

No Access

Notes:

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
 Date: 4/17/25
 Weather: 38° and clear

Totalizer: 548716
 Total Pumped: 4259

System Status (Arrival): On, not running Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	No
Red warning light operational?	<input checked="" type="radio"/> Yes	No
Separator vessel integrity	<input checked="" type="radio"/> Good	Poor
Leaks present?	Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	Poor
Decant valve integrity	<input checked="" type="radio"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input checked="" type="radio"/> Yes	No
Separator cleaned?	Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	No
Pump integrity	<input checked="" type="radio"/> Good	Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	No
Transfer pump flow rate	<u>(1,306 out) 1,080</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>4.5</u>	<u>2</u>
Filter 2 Pressure @ arrival(In/Out)	<u>8.5</u>	<u>2.7</u>
Filters changed?	Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	<u>8.5</u>	<u>2.5</u>
Filter 2 Pressure @ departure(In/Out)	<u>8.5</u>	<u>3.2</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	<u>2</u>	PSI
Primary removed for disposal?	Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	<u>2.6</u>	PSI
Secondary rotated to primary?	Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	<u>13</u>	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	No
Pipe integrity at creek	<input checked="" type="radio"/> Good	Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	No
Repairs/work needed?	<input checked="" type="radio"/> Yes	No
Spill evidence?	Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	No
Heaters operational?	<input checked="" type="radio"/> Yes	No
Vault integrity	<input checked="" type="radio"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	<input checked="" type="radio"/> Yes	No
Sampling event	<input checked="" type="radio"/> Mnthly	Qtrly
Post Carbon 3 sampled @	<u>NA</u>	
Post Carbon 2 sampled @	<u>930</u>	
Post Carbon 1 sampled @	<u>NA</u>	
Pre Carbon sampled @	<u>940</u>	
Inside/Outside Sump sampled @	<u>950</u>	
Recovery and Disposal		
Pure DNAPL Recovery	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>2</u>	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	No
Drums in storage unit?	<input checked="" type="radio"/> Yes	No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	No

Notes:

No Access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
 Date: 4/25/25
 Weather: 62° Cloudy

Totalizer: 553873
 Total Pumped: 5157

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	<u>1.471</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>31</u>	<u>5.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>35</u>	<u>6.3</u>
Filters changed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	<u>6.5</u>	<u>4.8</u>
Filter 2 Pressure @ departure(In/Out)	<u>10</u>	<u>5</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	<u>4.2</u>	PSI
Primary removed for disposal?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	<u>1.4</u>	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	<u>.4</u>	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Spill evidence?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Sampling event	<u>Mnthly</u>	Qtrly
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	<u>—</u>	Gallons
DNAPL / Water Recovery	<u>—</u>	Gallons
DNAPL drums onsite	<u>—</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>2</u>	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Notes: Noted small crack in lip of left side of filter set 2
Added bleach tabs to influent side of outside vault.

No Access

NYSDEC - Gastown 126 East Niagara St

Technician: Nate Ward
 Date: 5/2/25
 Weather: Partly cloudy ~60°

Totalizer: 562168
 Total Pumped: 8295

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	Good	<input checked="" type="checkbox"/> Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	No
Transfer pump flow rate	<u>1.357</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.5</u>	<u>3.75</u>
Filter 2 Pressure @ arrival(In/Out)	<u>1.0</u>	<u>4.5</u>
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.5</u>	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.5</u>	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	No
Spill evidence?	<input checked="" type="checkbox"/> Yes	No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	No
Heaters operational?	<input checked="" type="checkbox"/> Yes	No
Vault integrity	<input checked="" type="checkbox"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	Yes	No
Sampling event	Monthly	Qtrly
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	<u>—</u>	Gallons
DNAPL / Water Recovery	<u>—</u>	Gallons
DNAPL drums onsite	<u>—</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>3</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	No

Notes: Sludge in decant valve - clean next time with Brush
possible pump leak noted, minimal, will investigate



NYSDEC - Gastown 126 East Niagara St

Technician: Nate Ward
 Date: 5/7/25
 Weather: 60's and sunny

Totalizer: 562423
 Total Pumped: 255

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

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.625</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.5</u>	<u>3.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>10</u>	<u>4.5</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>6.5</u>	<u>3.5</u>
Filter 2 Pressure @ departure(In/Out)	<u>10</u>	<u>4.5</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.5</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.5</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
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	<u>1</u>	Gallons
DNAPL / Water Recovery	<u>1</u>	Gallons
DNAPL drums onsite	<u>1</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>3</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Notes: high level red light on upon arrival, pump not running
middle float stuck, cleaned out, verifying it works properly

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
 Date: 5/16/25
 Weather: Sunny, 77°

Totalizer: 569278
 Total Pumped: 6855

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

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	1.820	GPM
Filter 1 Pressure @ arrival (In/Out)	8.0	3.5
Filter 2 Pressure @ arrival(In/Out)	12.0	4.0
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	 	
Filter 2 Pressure @ departure(In/Out)	 	
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	3.5	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	1.5	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	.5	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	1320	
Post Carbon 1 sampled @		
Pre Carbon sampled @	1315	
Inside/Outside Sump sampled @	1325	
Recovery and Disposal		
Pure DNAPL Recovery	—	Gallons
DNAPL / Water Recovery	—	Gallons
DNAPL drums onsite	2	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	3	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No Access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 5/20/25
 Weather: 50's Sunny

Totalizer: 571686
 Total Pumped: 2408

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	<u>1.994</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>7.5</u>	<u>3.0</u>
Filter 2 Pressure @ arrival(In/Out)	<u>11.0</u>	<u>4.0</u>
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	7.5	3.0
Filter 2 Pressure @ departure(In/Out)	11.0	4.0
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.0</u>	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.5</u>	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>1.5</u>	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	No
Heaters operational?	<input checked="" type="checkbox"/> Yes	No
Vault integrity	<input checked="" type="checkbox"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	Yes	No
Sampling event	<u>Mnthly</u>	<u>Qtrly</u>
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		Gallons
DNAPL / Water-Recovery		Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	No
Vac at sump enclosure?	Yes	No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 5/29/25
 Weather: 60s cloudy

Totalizer: 581458
 Total Pumped: 9772

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.208</u>	<u>11042</u> GPM
Filter 1 Pressure @ arrival (In/Out)	<u>14</u>	<u>11.5</u> <u>2.5</u>
Filter 2 Pressure @ arrival (In/Out)	<u>13</u>	<u>11.5</u> <u>3.5</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>6</u>	<u>4.5</u>
Filter 2 Pressure @ departure (In/Out)	<u>6</u>	<u>5.5</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.5</u>	PSI
Primary removed for disposal?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1</u>	PSI
Secondary rotated to primary?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<input type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
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		Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N/Ward

Totalizer: 583763

Date: 6/2/25

Total Pumped: 2305

Weather: 60s Sunny

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator

High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping

Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.864</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.5</u>	<u>4.0</u>
Filter 2 Pressure @ arrival(In/Out)	<u>5.5</u>	<u>4.5</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>5</u>	<u>2.5</u>
Filter 2 Pressure @ departure(In/Out)	<u>5</u>	<u>3</u>

Carbon Drums

Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.5</u>	PSI
Primary removed for disposal?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>2.0</u>	PSI
Secondary rotated to primary?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Notes:

Discharge Piping

Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous

Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling

Sampling performed?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
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		Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System

Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

A
No access

NYSDEC - Gastown 126 East Niagara St

Technician: N. Ward

Totalizer: 587455

Date: 6/11/25

Total Pumped: 3692

Weather: 70s Sunny

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.414</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>8.0</u>	<u>3.0</u>
Filter 2 Pressure @ arrival(In/Out)	<u>7.0</u>	<u>3.5</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>8.0</u>	<u>3.0</u>
Filter 2 Pressure @ departure(In/Out)	<u>7.0</u>	<u>3.5</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
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		Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 6/18/25
 Weather: Cloudy 70s

Totalizer: 584513
 Total Pumped: 2058

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.383</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>10.5</u>	<u>3</u>
Filter 2 Pressure @ arrival(In/Out)	<u>10.0</u>	<u>3.5</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>10.5</u>	<u>3</u>
Filter 2 Pressure @ departure(In/Out)	<u>10.0</u>	<u>3.5</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling		
Sampling performed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
Post Carbon 3 sampled @	<u>—</u>	<u>—</u>
Post Carbon 2 sampled @	<u>10/10</u>	<u>—</u>
Post Carbon 1 sampled @	<u>—</u>	<u>—</u>
Pre Carbon sampled @	<u>10/15</u>	<u>—</u>
Inside/Outside Sump sampled @	<u>10/20</u>	<u>—</u>

Recovery and Disposal		
Pure DNAPL Recovery		Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: Nate Ward
 Date: 6/26/25
 Weather: cloudy 70s

Totalizer: 592245
 Total Pumped: 2732

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1,297</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>15</u>	<u>2.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>16</u>	<u>3</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>0</u>	<u>4</u>
Filter 2 Pressure @ departure(In/Out)	<u>5</u>	<u>4.5</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.5</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
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		Gallons
DNAPL / Water Recovery		Gallons
DNAPL drums onsite		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Paterson

Totalizer: 597 468

Date: 7/2/25

Total Pumped: 5223

Weather: 70°F Sunny

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	1.22	GPM
Filter 1 Pressure @ arrival (In/Out)	5	2.5
Filter 2 Pressure @ arrival(In/Out)	4.5	3
Filters changed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	-	-
Filter 2 Pressure @ departure(In/Out)	-	-
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	2.5	PSI
Primary removed for disposal?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	1	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Spill evidence?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	NA	<input type="radio"/> Yes <input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	<input type="radio"/> Yes	<input checked="" type="radio"/> 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 Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	3	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Notes:

NYSDEC - Gastown 126 East Niagara St

Technician: N. Wang
 Date: 7/8/25
 Weather: light rain 70s

Totalizer: 599923
 Total Pumped: 2455

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	No
Transfer pump flow rate	<u>1.135</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6</u>	<u>2.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>5</u>	<u>3</u>
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	—	—
Filter 2 Pressure @ departure(In/Out)	—	—
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.5</u>	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	No
Repairs/work needed?	Yes	<input checked="" type="checkbox"/> No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	No
Heaters operational?	<input checked="" type="checkbox"/> Yes	No
Vault integrity	<input checked="" type="checkbox"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input checked="" type="checkbox"/> Yes	No
Sampling event	<input checked="" type="checkbox"/> Mnthly	Qtrly
Post Carbon 3 sampled @	—	—
Post Carbon 2 sampled @	<u>1610</u>	—
Post Carbon 1 sampled @	—	—
Pre Carbon sampled @	<u>1620</u>	—
Inside/Outside Sump sampled @	<u>1630</u>	—
Recovery and Disposal		
Pure DNAPL Recovery	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>3</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	No
Vac at sump enclosure?	Yes	No

Notes:

No Access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 7/15/25
 Weather: Sunny 70s

Totalizer: 601508
 Total Pumped: 1585

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.275</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6</u>	<u>2</u>
Filter 2 Pressure @ arrival(In/Out)	<u>5</u>	<u>2.5</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>-</u>	<u>-</u>
Filter 2 Pressure @ departure(In/Out)	<u>-</u>	<u>-</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<u>Mnthly</u>	<u>Qtrly</u>
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>2</u>	Drums
PPE/Solids drums onsite	<u>3</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

7/19/25

Arrived onsite @ 1145,

Met with ESG,

ESG Labeled + Loaded Drums

Confirmed destination facility

Signed shipping manifests

ESG + GES Leave site @ 1215

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 7/23/25
 Weather: Sunny 70s

Totalizer: 602438
 Total Pumped: 930

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.120</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6</u>	<u>2</u>
Filter 2 Pressure @ arrival(In/Out)	<u>5</u>	<u>2</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>-</u>	<u>-</u>
Filter 2 Pressure @ departure(In/Out)	<u>-</u>	<u>-</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>6</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osburn
 Date: 7/30/2025
 Weather: Sunny - 80°

Totalizer: 602950
 Total Pumped: 512

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	Yes	<input checked="" type="radio"/> No
Separator cleaned?	Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	1.162	GPM
Filter 1 Pressure @ arrival (In/Out)	7.0	1.2
Filter 2 Pressure @ arrival(In/Out)	5.0	2.0
Filters changed?	Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	7.0	1.2
Filter 2 Pressure @ departure(In/Out)	5.0	2.0
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	1.2	PSI
Primary removed for disposal?	Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	0.4	PSI
Secondary rotated to primary?	Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	0.2	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Spill evidence?	Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	Yes	<input checked="" type="radio"/> No
Sampling event	Monthly	Qtrly
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 labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Notes: Took photos of shed exterior.

*No Acc

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 8/8/25
 Weather: Sunny 70s

Totalizer: 603182
 Total Pumped: 232

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

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.60</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.5</u>	<u>1.75</u>
Filter 2 Pressure @ arrival(In/Out)	<u>5.5</u>	<u>2.4</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>6.5</u>	<u>1.75</u>
Filter 2 Pressure @ departure(In/Out)	<u>5.5</u>	<u>2.4</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>1.5</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling		
Sampling performed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Qtrly
Post Carbon 3 sampled @	<u>1430</u>	
Post Carbon 2 sampled @	<u>1430</u>	<u>1435</u>
Post Carbon 1 sampled @	<u>1440</u>	
Pre Carbon sampled @	<u>1435</u>	
Inside/Outside Sump sampled @	<u>1440</u>	

Recovery and Disposal		
Pure DNAPL Recovery	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N. Ward
 Date: 8/12/25
 Weather: Sunny 70s

Totalizer: 603225
 Total Pumped: 43

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.74</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.5</u>	<u>2.3</u>
Filter 2 Pressure @ arrival(In/Out)	<u>5.5</u>	<u>3.0</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>—</u>	<u>—</u>
Filter 2 Pressure @ departure(In/Out)	<u>—</u>	<u>—</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<u>Mnthly</u>	<u>Qtrly</u>
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 8/21/25
 Weather: cloudy 60s

Totalizer: 604445
 Total Pumped: 1220

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.340</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>8.0</u>	<u>2.3</u>
Filter 2 Pressure @ arrival(In/Out)	<u>7.0</u>	<u>3.0</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>-</u>	<u>-</u>
Filter 2 Pressure @ departure(In/Out)	<u>-</u>	<u>-</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	Mnthly	<input checked="" type="checkbox"/> Qtrly
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: J Osborn
 Date: 8/28/25
 Weather: Sunny High 60's

Totalizer: 604757
 Total Pumped: 312

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	1.326	GPM
Filter 1 Pressure @ arrival (In/Out)	7.0	2.0
Filter 2 Pressure @ arrival(In/Out)	6.0	3.0
Filters changed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	7.0	2.0
Filter 2 Pressure @ departure(In/Out)	6.0	3.0
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	2.0	PSI
Primary removed for disposal?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	1.0	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Spill evidence?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	<input type="radio"/> Yes	<input checked="" type="radio"/> 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 Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	0	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Notes:

No Access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn

Totalizer: 605168

Date: 9/3/25

Total Pumped: 411

Weather: Sunny, 68°

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.345</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>7</u>	<u>2</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6</u>	<u>3</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>7</u>	<u>2</u>
Filter 2 Pressure @ departure(In/Out)	<u>6</u>	<u>3</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 Disposal		
Pure DNAPL Recovery	<input type="checkbox"/>	Gallons
DNAPL / Water Recovery	<input type="checkbox"/>	Gallons
DNAPL drums onsite	<input type="checkbox"/>	Drums
Spent carbon drums onsite	<input type="checkbox"/>	Drums
PPE/Solids drums onsite	<input type="checkbox"/>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No Access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 9/11/25
 Weather: 70S Sunny

Totalizer: 605926
 Total Pumped: 758

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

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.343</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.5</u>	<u>2</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6</u>	<u>3</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>6.5</u>	<u>2</u>
Filter 2 Pressure @ departure(In/Out)	<u>6</u>	<u>3</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
Post Carbon 3 sampled @	<u>—</u>	<u>—</u>
Post Carbon 2 sampled @	<u>1555</u>	<u>—</u>
Post Carbon 1 sampled @	<u>—</u>	<u>—</u>
Pre Carbon sampled @	<u>1600</u>	<u>—</u>
Inside/Outside Sump sampled @	<u>1605</u>	<u>—</u>
Recovery and Disposal		
Pure DNAPL Recovery	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Notes:

No access



CRITICAL EQUIPMENT CHECKLIST AND PROCEDURES

Date: 9/11/25

Technician: N Ward

CE #	CE Name	Inspection Procedure	Inspection Results	Circle one:		Comments
NA	Signs	Ensure that warning signs and emergency signs are legible, securely fastened, and accurate. Repair or replace the signs as required.	Signs are present and visable.	<input checked="" type="checkbox"/> Yes	No	
NA	Lights	Test the light switches to ensure in good working condition and that they provide adequate visibility within the building.	Lights operate when switched on.	<input checked="" type="checkbox"/> Yes	No	
NA	Fire Extinguishers	Ensure Fire Extinguishers are current on inspection and the gauge indicates they are within range.	Fire extinguishers are current on inspection and in good condition.	<input checked="" type="checkbox"/> Yes	No	
NA	Electrical Ground	Visually check grounding wire connection for damage, continuity, and connection tightness. Check control panel ground circuit continuity with an ohmeter.	Tighten, repair or replace grounding wire connections as required.	<input checked="" type="checkbox"/> Yes	No	
1	Oil/Water Separator: High-High Level Float	Manually trip HH float. Clean piping through OWS and repair sensor as required.	- Sump Pump Off - Alarm light lit.	<input checked="" type="checkbox"/> Yes	No	
2	Heater - XP/OWS Room	Lower the thermostat for the heater to above the current temperature. - Reset thermostat to the routine setpoint when finished	Heater turns on.	<input checked="" type="checkbox"/> Yes	No	Set Point: 60 F
3	Heater - Control Panel Room	Turn breaker on (in summer), and turn on the heater. - If not the heating season, turn off and switch off breaker after testing	Heater turns on and gets warm.	<input checked="" type="checkbox"/> Yes	No	
4	Fresh Air Louvers	Confirm present and open in the summer/ sealed off in the winter.		<input checked="" type="checkbox"/> Yes	No	
	Drum Storage Covered Pallet	Inspect the 4-drum covered overpack.	- Ensure drums are labeled, overpack is in good condition.	<input checked="" type="checkbox"/> Yes	No	
Describe any LO/TO required following Inspection:						
Describe any variances applied:						
List any parts that need to be ordered:						

***Failure of any CSD to meet inspection results as listed (ALL ITEMS MUST BE MET) should result in notification of the project manager and project engineer immediately.

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 9/16/25
 Weather: Sunny 60s

Totalizer: 605944
 Total Pumped: 18

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.3/5</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>7</u>	<u>3</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6.5</u>	<u>3.5</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>7</u>	<u>3</u>
Filter 2 Pressure @ departure(In/Out)	<u>6.5</u>	<u>3.5</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.5</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<input type="checkbox"/> Mnthly	<input checked="" type="checkbox"/> Qtrly
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Notes:

A
No access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
 Date: 9/24/25
 Weather: Clear, Low 70's

Totalizer: 805976
 Total Pumped: 32

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	No
Transfer pump flow rate	1.164	GPM
Filter 1 Pressure @ arrival (In/Out)	8	3.8
Filter 2 Pressure @ arrival(In/Out)	7	4.3
Filters changed?	Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	8	3.8
Filter 2 Pressure @ departure(In/Out)	7	4.3
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	.8	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	Good	Poor
Polishing carbon drum leaks?	Yes	No
Polishing carbon drum pressure	.3	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	No
Heaters operational?	<input checked="" type="checkbox"/> Yes	No
Vault integrity	<input checked="" type="checkbox"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	Yes	<input checked="" type="checkbox"/> 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 Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	0	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	No

Notes:

No Access

SITE

NYSDEC - Gastown 126 East Niagara St

Technician: Jessica Paterson
 Date: 10/2/25
 Weather: 65°F Sunny, breezy

Totalizer: 606014
 Total Pumped: 38

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	1.13	GPM
Filter 1 Pressure @ arrival (In/Out)	8.5	3.5
Filter 2 Pressure @ arrival(In/Out)	7	4.5
Filters changed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	-	-
Filter 2 Pressure @ departure(In/Out)	-	-
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	1	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Spill evidence?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Sampling event	<input checked="" type="radio"/> Monthly	<input type="radio"/> Qtrly
Post Carbon 3 sampled @	-	-
Post Carbon 2 sampled @	1240	-
Post Carbon 1 sampled @	-	-
Pre Carbon sampled @	1245	-
Inside/Outside Sump sampled @	1250	-
Recovery and Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	0	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Notes:

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 10/8/25
 Weather: 60s partly cloudy

Totalizer: 607001
 Total Pumped: 987

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	Yes	No
Red warning light operational?	<u>Yes</u>	No
Separator vessel integrity	<u>Good</u>	Poor
Leaks present?	Yes	<u>No</u>
Separator cover and seal integrity	<u>Good</u>	Poor
Decant valve integrity	<u>Good</u>	Poor
LNAPL in separator?	Yes	<u>No</u>
Separator needs cleaning?	Yes	<u>No</u>
Separator cleaned?	Yes	<u>No</u>
Transfer Pump and Piping		
Pump operational?	Yes	No
Pump integrity	Good	Poor
Flow meter operational?	Yes	No
Transfer pump flow rate	<u>1.190</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.5</u>	<u>2.3</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6.0</u>	<u>3.0</u>
Filters changed?	Yes	<u>No</u>
Filter 1 Pressure @ departure (In/Out)	—	—
Filter 2 Pressure @ departure(In/Out)	—	—
Carbon Drums		
Primary carbon drum integrity	<u>Good</u>	Poor
Primary carbon drum leaks?	Yes	<u>No</u>
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	Yes	<u>No</u>
Secondary carbon drum integrity	<u>Good</u>	Poor
Secondary carbon drum leaks?	Yes	<u>No</u>
Secondary carbon drum pressure	<u>1.5</u>	PSI
Secondary rotated to primary?	Yes	<u>No</u>
Polishing carbon drum integrity	<u>Good</u>	Poor
Polishing carbon drum leaks?	Yes	<u>No</u>
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	Yes	<u>No</u>
New carbon polishing drum?	Yes	<u>No</u>

Discharge Piping		
Pipe integrity in shed	<u>Good</u>	Poor
Pipe integrity at catch basin	<u>Good</u>	Poor
Pipe at catch basin clear?	<u>Yes</u>	No
Pipe integrity at creek	<u>Good</u>	Poor
Pipe at creek clear?	<u>Yes</u>	No
Miscellaneous		
Shed integrity	<u>Good</u>	Poor
Shed ventilation acceptable?	<u>Yes</u>	No
Repairs/work needed?	Yes	<u>No</u>
Spill evidence?	Yes	<u>No</u>
Electrical controls operational?	<u>Yes</u>	No
Heaters operational?	<u>Yes</u>	No
Vault integrity	<u>Good</u>	Poor
Repairs needed to vault?	Yes	<u>No</u>
Sampling		
Sampling performed?	Yes	<u>No</u>
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 Disposal		
Pure DNAPL Recovery	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<u>Yes</u>	No
Drums in storage unit?	<u>Yes</u>	No
Club Vent System		
Fan Running?	<u>Yes</u>	No
Vac at sump enclosure?	<u>Yes</u>	No

Notes:

A
No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 10/17/25
 Weather: Cloudy 50s

Totalizer: 607690
 Total Pumped: 689

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.211</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>7.0</u>	<u>2.0</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6.0</u>	<u>3.0</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	—	—
Filter 2 Pressure @ departure(In/Out)	—	—
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<u>Mnthly</u>	<u>Qtrly</u>
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	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
 Date: 10/20/25
 Weather: 60's (Clean + Windy)

Totalizer: 608840
 Total Pumped: 1150

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.41</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>7</u>	<u>2.2</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6</u>	<u>3</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>7</u>	<u>2.2</u>
Filter 2 Pressure @ departure(In/Out)	<u>6</u>	<u>3</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.2</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>1.4</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<input type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
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	<input checked="" type="checkbox"/>	Gallons
DNAPL / Water Recovery	<input checked="" type="checkbox"/>	Gallons
DNAPL drums onsite	<input checked="" type="checkbox"/>	Drums
Spent carbon drums onsite	<input checked="" type="checkbox"/>	Drums
PPE/Solids drums onsite	<input checked="" type="checkbox"/>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

Vit Accessible

NYSDEC - Gastown 126 East Niagara St

Technician: B. Delaney
 Date: 10/29/2005
 Weather: Clear Sunny

Totalizer: 1613520
 Total Pumped: 4,680

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	<u>1.53</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>7</u>	<u>2.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6.5</u>	<u>3.0</u>
Filters changed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	<u>—</u>	<u>—</u>
Filter 2 Pressure @ departure(In/Out)	<u>—</u>	<u>—</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	<u>2.5</u>	PSI
Primary removed for disposal?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	<u>1.5</u>	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	<u>0</u>	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Spill evidence?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Sampling		
Sampling performed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling event	<input type="radio"/> Mnthly	<input type="radio"/> Qtrly
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	<u>—</u>	Gallons
DNAPL / Water Recovery	<u>—</u>	Gallons
DNAPL drums onsite	<u>—</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>0</u>	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure? *	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Notes:

* No one at the club.

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REMEDIATION SYSTEM FREEZE PROTECTION CHECKLIST

Client Name: <u>NYSDEC</u>	Date: <u>10/29/2025</u>
Site Name: <u>NYSDEC - Eastawn - 126 East Niagara St.</u>	GES Office: <u>Buffalo</u>
Address: <u>126 East Niagara St.</u>	GES PM: <u>T. Palmer</u>
Prepared By: <u>B. Delaney</u>	GES Engr.: <u>G. Back / J. Montaldo</u>

Freeze protection inspections of remediation systems and associated components are required to ensure they are maintained in safe working order, free of hazards, and in compliance with applicable codes and regulations during periods of sustained sub-freezing temperatures. The following field inspection form is to be completed for all active remediation systems during each O&M visit during these periods.

Note: If the response to any item is "No", please explain why in the comment section. For additional comment space, use back of page.

Equipment/Information needed to complete the inspection

- Site-specific Health and Safety Plan (HASP)
 - Tools to open control panel and other equipment NA
 - Tools to open manholes and well vaults
 - Multimeter/amperage clamp to check equipment amperage and voltages (Note: Must be GES qualified electrical worker and comply with NFPA 70E (Arc Flash Protection) to complete) NA
- Type of remediation system: OWS / carbon vessels

Remedial System Enclosure

1. Enclosure Heater
 - Is the enclosure heater in acceptable condition and operating upon arrival? Yes No N/A
 - Is the heater's shroud in place and in acceptable condition? ? Yes No N/A
 - Is there sufficient space between the heater and other remediation equipment and piping? Yes No N/A
 - Does the heater respond to the thermostat? Yes No N/A
 - Thermostat Setting: 64 °F
 - Is the thermostat(s) by-pass switch(es) OFF? ? Yes No N/A
2. Is the enclosure insulation in acceptable condition? Yes No N/A
3. Were the exhaust fans operating upon arrival? Yes No N/A
4. Are exhaust fan and system vent louvers shut and insulated? Yes No N/A
5. Is the trailer's insulation skirting in acceptable condition (if present)? Yes No N/A
6. Has the fresh air intake louver(s) been sealed? only fresh air Yes No N/A

COMMENTS: Some insulation seems to falling apart will need to be replace soon.



Internal System Equipment and Piping
 Describe internal freeze protected equipment and piping (if present):

1. Is the piping and equipment insulation in acceptable condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2. Is the piping and equipment insulation adequately positioned and secured?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3. Are there chemicals or liquids stored that require additional freeze protections measures?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
4. Is piping and equipment labeled to indicate "heat traced"? Are labels legible and intact?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

COMMENTS:

External System Equipment and Piping
 Describe external freeze protected equipment and piping:

1. Are the piping and equipment insulation and heat cable in acceptable condition?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
2. Are the piping and equipment insulation and heat cable adequately positioned and secured?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
3. Has subsurface heat cable and insulation been installed at the piping transition?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
- Is the subsurface heat cable receiving power?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
4. Is the piping and equipment heat cable ground-fault protection functional?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
5. Are the associated breakers on (powered)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
6. Heat Cable Inspection			
- Is the operable length in accordance with manufacturer's instructions?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
- Have manufacturer's splice kits, junction boxes, and glands been utilized?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
- Has a manufacturer's end seal kit been used at all terminations?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
- Have associated power cords and plugs been selected in accordance to the manufacturer's recommendations?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
7. Are exterior process vessels (e.g. product holding tanks, carbon vessels, knockout tanks) heat traced?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
- Is the heat trace appropriate for the electrical classification?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
8. Is piping and equipment labeled to indicate "heat traced"? Are labels legible and intact?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

COMMENTS:

Notes:

1. Follow site-specific freeze protection procedures during system temporary shut-downs.
2. Some systems have two sets of thermostats for the heater and/or fan with one set in the control room and the other set in the equipment room. If so equipped, be sure to check both thermostats.
3. Foam board insulation (3/4" thick, minimum R-value of 4) should be used to seal fresh air intake louvers during winter months.



Complete the remainder of the Remediation System Freeze Protection Checklist during the second and third monthly winter O&M visits.

Note: If any items are checked NO or other issues are identified, call the case engineer to implement appropriate corrective actions and mark the SISR appropriately prior to leaving the site.

Date: 10/29/2025 Technician's Name: B. Delaney

Prior to Departure (during second monthly winter O&M visit)

1. Have the heat trace breakers tripped off?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
2. Is the heat trace warm?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
3. Confirm that the exhaust fan(s) is OFF or not running on Auto?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
4. Is the heater(s) warm?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5. Confirm the thermostat(s) by-pass switch(es) are OFF	? <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
6. Is the insulation secured and in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

COMMENTS:

Date: 11/19/2025 Technician's Name: B. Delaney

Prior to Departure (during third monthly winter O&M visit)

1. Have the heat trace breakers tripped off?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2. Is the heat trace warm?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3. Confirm that the exhaust fan(s) is OFF or not running on Auto?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4. Is the heater(s) warm?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5. Confirm the thermostat(s) by-pass switch(es) are OFF	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
6. Is the insulation secured and in good condition?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

COMMENTS:

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 11/4/25
 Weather: Sunny 40s

Totalizer: 617708
 Total Pumped: 4188

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator

High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping

Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.210</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>9.5</u>	<u>3.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>9.0</u>	<u>3.5</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	-	-
Filter 2 Pressure @ departure(In/Out)	-	-

Carbon Drums

Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>2.5</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>2.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping

Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous

Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling

Sampling performed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
Post Carbon 3 sampled @	-	-
Post Carbon 2 sampled @	<u>1410</u>	-
Post Carbon 1 sampled @	-	-
Pre Carbon sampled @	<u>1415</u>	-
Inside/Outside Sump sampled @	<u>1420</u>	-

Recovery and Disposal

Pure DNAPL Recovery	<u>-</u>	Gallons
DNAPL / Water Recovery	<u>-</u>	Gallons
DNAPL drums onsite	<u>-</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>0</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System

Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 11/13/25
 Weather: Cloudy 40s

Totalizer: 623259
 Total Pumped: 5551

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	Poor
Leaks present?	Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	Poor
LNAPL in separator?	Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	No
Pump integrity	<input checked="" type="checkbox"/> Good	Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	No
Transfer pump flow rate	<u>1.148</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>15</u>	<u>3.0</u>
Filter 2 Pressure @ arrival(In/Out)	<u>15</u>	<u>3.0</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	No
Filter 1 Pressure @ departure (In/Out)	<u>5.0</u>	<u>3.5</u>
Filter 2 Pressure @ departure(In/Out)	<u>5.0</u>	<u>3.5</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Primary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.5</u>	PSI
Primary removed for disposal?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>2.0</u>	PSI
Secondary rotated to primary?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	Poor
Shed ventillation acceptable?	<input checked="" type="checkbox"/> Yes	No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	No
Spill evidence?	Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	No
Heaters operational?	<input checked="" type="checkbox"/> Yes	No
Vault integrity	<input checked="" type="checkbox"/> Good	Poor
Repairs needed to vault?	Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	Yes	<input checked="" type="checkbox"/> 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 Disposal		
Pure DNAPL Recovery	-	Gallons
DNAPL / Water Recovery	-	Gallons
DNAPL drums onsite	-	Drums
Spent carbon drums onsite	0	Drums
PPE/Solids drums onsite	0	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	No

Notes:

A
No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 11/20/25
 Weather: Sunny 36s

Totalizer: 627946
 Total Pumped: 4687

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	<u>1.255</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>6.0</u>	<u>3.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>5.0</u>	<u>4.0</u>
Filters changed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	<u>-</u>	<u>-</u>
Filter 2 Pressure @ departure(In/Out)	<u>-</u>	<u>-</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	<u>3.5</u>	PSI
Primary removed for disposal?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	<u>2.5</u>	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Spill evidence?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Sampling event	<u>Mnthly</u>	<u>Qtrly</u>
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	<u>-</u>	Gallons
DNAPL / Water Recovery	<u>-</u>	Gallons
DNAPL drums onsite	<u>-</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>0</u>	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Notes:

A
No access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
 Date: 11/26/25
 Weather: Rainy, 40's

Totalizer: 630131
 Total Pumped: 2185

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.372</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>8</u>	<u>3.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>6</u>	<u>4</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>8</u>	<u>3.5</u>
Filter 2 Pressure @ departure(In/Out)	<u>6</u>	<u>4</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>3.7</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>3</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.4</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sampling event	<u>Mnthly</u>	<u>Qtrly</u>
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	<input type="checkbox"/>	Gallons
DNAPL / Water Recovery	<input type="checkbox"/>	Gallons
DNAPL drums onsite	<input type="checkbox"/>	Drums
Spent carbon drums onsite	<input type="checkbox"/>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

SITE

Same leads

Notes:

No Access



NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 12/5/25
 Weather: Sunny 20s

Totalizer: 638675
 Total Pumped: 8544

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.444</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>9.5</u>	<u>5.0</u>
Filter 2 Pressure @ arrival (In/Out)	<u>8.0</u>	<u>6.0</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>-</u>	<u>-</u>
Filter 2 Pressure @ departure (In/Out)	<u>-</u>	<u>-</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>5.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>4.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling		
Sampling performed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 Disposal		
Pure DNAPL Recovery	<u>0</u>	Gallons
DNAPL / Water Recovery	<u>0</u>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

SITE

NYSDEC - Gastown 126 East Niagara St

PRE-1

Technician: J Osborn
 Date: 12/10/25
 Weather: Rainy, 37°

Totalizer: 641510
 Total Pumped: 2,835

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	<input type="radio"/> Yes	<input type="radio"/> No
Separator needs cleaning?	<input type="radio"/> Yes	<input type="radio"/> No
Separator cleaned?	<input type="radio"/> Yes	<input type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	<u>1,491</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>8</u>	<u>4.5</u>
Filter 2 Pressure @ arrival(In/Out)	<u>8</u>	<u>5</u>
Filters changed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	<u>8</u>	<u>4.5</u>
Filter 2 Pressure @ departure(In/Out)	<u>8</u>	<u>5</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	<u>4.25</u>	PSI
Primary removed for disposal?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	<u>3.5</u>	PSI
Secondary rotated to primary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	<u>0.4</u>	PSI
Polishing rotated to secondary?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

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

No Access

Notes:

CRITICAL EQUIPMENT CHECKLIST AND PROCEDURES

Date: 12/10/25

Technician: J. Osburn

CE #	CE Name	Inspection Procedure	Inspection Results	Circle one:	Comments
NA	Signs	Ensure that warning signs and emergency signs are legible, securely fastened, and accurate. Repair or replace the signs as required.	Signs are present and visible.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Sign by filters
NA	Lights	Test the light switches to ensure in good working condition and that they provide adequate visibility within the building.	Lights operate when switched on.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Switches work
NA	Fire Extinguishers	Ensure Fire Extinguishers are current on inspection and the gauge indicates they are within range.	Fire extinguishers are current on inspection and in good condition.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Fire Extinguishers Good
NA	Electrical Ground	Visually check grounding wire connection for damage, continuity, and connection tightness. Check control panel ground circuit continuity with an ohmeter.	Tighten, repair or replace grounding wire connections as required.	<input checked="" type="radio"/> Yes <input type="radio"/> No	No issues
1	Oil/Water Separator: High-High Level Float	Manually trip HH float. Clean piping through OWS and repair sensor as required.	- Sump Pump Off - Alarm light lit.	<input checked="" type="radio"/> Yes <input type="radio"/> No	HH float works properly
2	Heater - XP/OWS Room	Lower the thermostat for the heater to above the current temperature. - Reset thermostat to the routine setpoint when finished.	Heater turns on.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Set Point: 60 F
3	Heater - Control Panel Room	Turn breaker on (in summer), and turn on the heater. - If not the heating season, turn off and switch off breaker after testing.	Heater turns on and gets warm.	<input checked="" type="radio"/> Yes <input type="radio"/> No	
4	Fresh Air Louvers	Confirm present and open in the summer/ sealed off in the winter.		<input checked="" type="radio"/> Yes <input type="radio"/> No	
	Drum Storage Covered Pallet	Inspect the 4-drum covered overpack.	- Ensure drums are labeled, overpack is in good condition.	<input checked="" type="radio"/> Yes <input type="radio"/> No	No issues
Describe any LO/TO required following inspection: <u>NA</u>					
Describe any variances applied: <u>NA</u>					
List any parts that need to be ordered: <u>NA</u>					

***Failure of any CSD to meet inspection results as listed (ALL ITEMS MUST BE MET) should result in notification of the project manager and project engineer immediately.



CRITICAL EQUIPMENT CHECKLIST AND PROCEDURES

Date: 12/10/25

Technician: J. Osborn

CE #	CE Name	Inspection Procedure	Inspection Results	Circle one:	Comments
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**** SHUT DOWN SYSTEM IF ANY CE FAILS.

***DO NOT BYPASS CE's

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 12/16/25
 Weather: 20s Cloudy

Totalizer: 647106
 Total Pumped: 5596

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.536</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>10.0</u>	<u>5.0</u>
Filter 2 Pressure @ arrival(In/Out)	<u>9.5</u>	<u>6.0</u>
Filters changed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>—</u>	<u>—</u>
Filter 2 Pressure @ departure(In/Out)	<u>—</u>	<u>—</u>

Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>5.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>4.0</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe integrity at catch basin	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at catch basin clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pipe integrity at creek	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Pipe at creek clear?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Miscellaneous		
Shed integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Shed ventilation acceptable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repairs/work needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Spill evidence?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical controls operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Heaters operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vault integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Repairs needed to vault?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Sampling		
Sampling performed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sampling event	<input checked="" type="checkbox"/> Mnthly	<input type="checkbox"/> Qtrly
Post Carbon 3 sampled @	<u>—</u>	<input checked="" type="checkbox"/>
Post Carbon 2 sampled @	<u>1330</u>	<input checked="" type="checkbox"/>
Post Carbon 1 sampled @	<u>—</u>	<input checked="" type="checkbox"/>
Pre Carbon sampled @	<u>1335</u>	<input checked="" type="checkbox"/>
Inside/Outside Sump sampled @	<u>1340</u>	<input checked="" type="checkbox"/>

Recovery and Disposal		
Pure DNAPL Recovery	<input checked="" type="checkbox"/>	Gallons
DNAPL / Water Recovery	<input checked="" type="checkbox"/>	Gallons
DNAPL drums onsite	<u>0</u>	Drums
Spent carbon drums onsite	<u>0</u>	Drums
PPE/Solids drums onsite	<u>1</u>	Drums
Drums labeled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Drums in storage unit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Club Vent System		
Fan Running?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Vac at sump enclosure?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: J Osborn
 Date: 12/23/25
 Weather: 20's, Overcast

Totalizer: 658888
 Total Pumped: 11782

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Red warning light operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Separator vessel integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Leaks present?	Yes	<input checked="" type="radio"/> No
Separator cover and seal integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Decant valve integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
LNAPL in separator?	Yes	<input checked="" type="radio"/> No
Separator needs cleaning?	Yes	<input checked="" type="radio"/> No
Separator cleaned?	Yes	<input checked="" type="radio"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pump integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Flow meter operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Transfer pump flow rate	1.447	GPM
Filter 1 Pressure @ arrival (In/Out)	10	4.75
Filter 2 Pressure @ arrival(In/Out)	9	5.5
Filters changed?	Yes	<input checked="" type="radio"/> No
Filter 1 Pressure @ departure (In/Out)	10	4.75
Filter 2 Pressure @ departure(In/Out)	9	5.5
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Primary carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	<input checked="" type="radio"/> No
Secondary carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Secondary carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Secondary carbon drum pressure	3.75	PSI
Secondary rotated to primary?	Yes	<input checked="" type="radio"/> No
Polishing carbon drum integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Polishing carbon drum leaks?	Yes	<input checked="" type="radio"/> No
Polishing carbon drum pressure	0.3	PSI
Polishing rotated to secondary?	Yes	<input checked="" type="radio"/> No
New carbon polishing drum?	Yes	<input checked="" type="radio"/> No

Discharge Piping		
Pipe integrity in shed	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe integrity at catch basin	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at catch basin clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Pipe integrity at creek	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Pipe at creek clear?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Miscellaneous		
Shed integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Shed ventilation acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Repairs/work needed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Spill evidence?	Yes	<input checked="" type="radio"/> No
Electrical controls operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Heaters operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vault integrity	<input checked="" type="radio"/> Good	<input type="radio"/> Poor
Repairs needed to vault?	Yes	<input checked="" type="radio"/> No
Sampling		
Sampling performed?	Yes	<input checked="" type="radio"/> No
Sampling event	Mnthly	Qtrly
Post Carbon 2 sampled @	X	
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Disposal		
Pure DNAPL Recovery	—	Gallons
DNAPL / Water Recovery	—	Gallons
DNAPL drums onsite	—	Drums
Spent carbon drums onsite	—	Drums
PPE/Solids drums onsite	1	Drums
Drums labeled?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Drums in storage unit?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Club Vent System		
Fan Running?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vac at sump enclosure?	<input checked="" type="radio"/> Yes	<input type="radio"/> No

No Access

Notes:

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
 Date: 12/29/25
 Weather: 20s cloudy/windy

Totalizer: 664040
 Total Pumped: 5152

System Status (Arrival): Up Down

System Status (Departure): Up Down

Oil Water Separator		
High level shut-off operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Red warning light operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Separator vessel integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Leaks present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cover and seal integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Decant valve integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
LNAPL in separator?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator needs cleaning?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Separator cleaned?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Transfer Pump and Piping		
Pump operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pump integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Flow meter operational?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Transfer pump flow rate	<u>1.144</u>	GPM
Filter 1 Pressure @ arrival (In/Out)	<u>10.0</u>	<u>4.75</u>
Filter 2 Pressure @ arrival(In/Out)	<u>9</u>	<u>5.5</u>
Filters changed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Filter 1 Pressure @ departure (In/Out)	<u>7.5</u>	<u>5.5</u>
Filter 2 Pressure @ departure(In/Out)	<u>6.5</u>	<u>6.0</u>
Carbon Drums		
Primary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Primary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Primary carbon drum pressure	<u>5.0</u>	PSI
Primary removed for disposal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Secondary carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Secondary carbon drum pressure	<u>3.5</u>	PSI
Secondary rotated to primary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum integrity	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor
Polishing carbon drum leaks?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Polishing carbon drum pressure	<u>0.5</u>	PSI
Polishing rotated to secondary?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
New carbon polishing drum?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

No access

Notes: