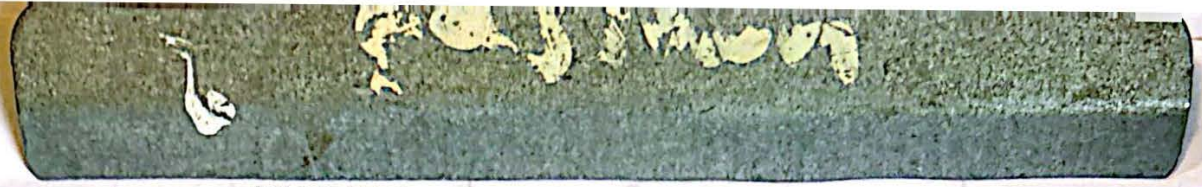
FORMER GASTOWN MGP SITE
SITE NO. 915171

2026 SITE VISIT CHECKLISTS FOR THE GROUNDWATER COLLECTION & TREATMENT SYSTEM

Site Visit Checklists are available from January 2026 through September 2026. The long-time project manager for the groundwater collection and treatment system retired in October 2026, so the remainder of the Site Visit Checklists for 2026 are not included in this file.



NYSDEC - Gastown 126 East Niagara St

Technician: J Osborn
Date: 1/7/26
Weather: 30's Overcast

Totalizer: 674011
Total Pumped: 9971

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	1,104	GPM
Filter 1 Pressure @ arrival (In/Out)	13	6.5
Filter 2 Pressure @ arrival(In/Out)	10	7.5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	10	2.5
Filter 2 Pressure @ departure(In/Out)	9	3.5
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	7.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	6.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	.5	PSI
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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	(Yes)	No
Sampling event	(Mnthly)	Qtrly
Post Carbon 2 sampled @	1100	
Pre Carbon sampled @	1105	
Inside/Outside Sump sampled @	1110	
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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? *	Yes	No

* No Access

Notes:
Upon departure
Carbon 1 @ 3
Carbon 3 @ 1

Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 1/16/26
Weather: Snow, ~5°

Totalizer: 689543
Total Pumped: 15532

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	1.250	GPM
Filter 1 Pressure @ arrival (In/Out)	13	5
Filter 2 Pressure @ arrival(In/Out)	13	6
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	8	6
Filter 2 Pressure @ departure(In/Out)	7	7
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	3.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 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	0	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? X	Yes	No

No Access

Notes: Carbon drums after changing sediment:
C1: ~~8.9~~ C2: 3.8 3C: 1.9

Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: J Osborn **Totalizer:** 694488

Date: 1/21/26 **Total Pumped:** 4,945

Weather: ~10°, Cloudy

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

Oil Water Separator		
High level shut-off operational?	(Yes)	No
Red warning light operational?	(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	1.784	GPM
Filter 1 Pressure @ arrival (In/Out)	8.5	5
Filter 2 Pressure @ arrival(In/Out)	8.5	6
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	8.5	5
Filter 2 Pressure @ departure(In/Out)	8.5	6
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)
Secondarycarbon drum pressure	3.25	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	1.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

* Cover by snow

Notes:

No Access



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
Date: 1/27/26
Weather: Cloudy 10s

Totalizer: 698424
Total Pumped: 3,936

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	1,347	GPM
Filter 1 Pressure @ arrival (In/Out)	15	6
Filter 2 Pressure @ arrival(In/Out)	15	5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	4	5
Filter 2 Pressure @ departure(In/Out)	4	4

Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	3	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(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

Covered in Snow, Could not inspect

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)

Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		

Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	(Yes)	No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn

Date: 2/4/26

Weather: Sunny ~20°

Totalizer: 701867

Total Pumped: 3443

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	1.533	GPM
Filter 1 Pressure @ arrival (In/Out)	8	4
Filter 2 Pressure @ arrival(In/Out)	7	5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	8	4
Filter 2 Pressure @ departure(In/Out)	7	5

Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	3.25	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	1	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)

Sampling		
Sampling performed?	Yes	(No)
Sampling event	(Mnthly)	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	1120	
Post Carbon 1 sampled @		
Pre Carbon sampled @	1125	
Inside/Outside Sump sampled @	1130	

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?	(Yes)	No
Drums in storage unit?	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? *	Yes	No

Notes:

* No Access

Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: T. Osborn
Date: 2/11/26
Weather: Overcast

Totalizer: 702410
Total Pumped: 1073

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	1.396	GPM
Filter 1 Pressure @ arrival (In/Out)	9	3
Filter 2 Pressure @ arrival(In/Out)	8	4
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	9	3
Filter 2 Pressure @ departure(In/Out)	8	4
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2.75	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	2.25	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	Yes	(No)
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	(No)

Notes:

No access

Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: J Osborn **Totalizer:** 704152

Date: 2/17/26 **Total Pumped:** 1512

Weather: Overcast, drizzle, 40's

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	1,100	GPM
Filter 1 Pressure @ arrival (In/Out)	7.5	1.75
Filter 2 Pressure @ arrival(In/Out)	6.5	2.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	5	3
Filter 2 Pressure @ departure(In/Out)	4	3.75
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	1.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	1.0	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	1.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	Good	(Poor) Snow covered
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? X	Yes	No

Notes: Changed flow to 1,400 No Access

Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 2/25/26
Weather: 30's light snow

Totalizer: 706254
Total Pumped: 1802

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	1,400	GPM
Filter 1 Pressure @ arrival (In/Out)	4.5	2
Filter 2 Pressure @ arrival(In/Out)	3	2.75
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	4.5	2
Filter 2 Pressure @ departure(In/Out)	3	2.75
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	1.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	1.75	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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	Good	(Poor)
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? X	Yes	No

* Sump Blocked No Blockage of flow

* (clear) Vault Sump

Notes: Performed Vault Sump troubleshooting

No access



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 3/4/26
Weather: 30s Overcast

Totalizer: 712604
Total Pumped: 6350

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	1,400	GPM
Filter 1 Pressure @ arrival (In/Out)	8	3
Filter 2 Pressure @ arrival(In/Out)	7	3
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	8	3
Filter 2 Pressure @ departure(In/Out)	7	3
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)
Secondarycarbon drum pressure	2	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? *	Yes	No

Notes: Added bleach tabs

* No Access



NYSDEC - Gastown 126 East Niagara St

ecb

Technician: J. Osborn
Date: 3/11/26
Weather: 40's, rain

Totalizer: 724213
Total Pumped: 11609

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? * Water on Floor From Exterior	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 (Tr)	1.100	GPM
Filter 1 Pressure @ arrival (In/Out)	2.3	3.5
Filter 2 Pressure @ arrival(In/Out)	2.2	4.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	6.0	4.25
Filter 2 Pressure @ departure(In/Out)	5.5	5.6
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	3.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	2.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	(Yes)	No
Sampling event	(Mnthly)	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @	1500	
Post Carbon 1 sampled @		
Pre Carbon sampled @	1505	
Inside/Outside Sump sampled @	1510	
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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? *	Yes	No

Notes: * Changed rate to 1.400 before leaving

No Access



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: Barbara Delaney
Date: 3/18/2
Weather: 19°F, Partly Cloudy

Totalizer: 737033
Total Pumped: 12,820

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	0.954	GPM
Filter 1 Pressure @ arrival (In/Out)	6	3
Filter 2 Pressure @ arrival(In/Out)	5.0	3.5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	6	3
Filter 2 Pressure @ departure(In/Out)	5.0	4.0
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	3.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	2.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes: Increase flow to ~~1.25~~ 80 gpm → Now steady at 1.140 gpm 1.25$

* Access not available

NYSDEC - Gastown 126 East Niagara St

Technician: J. Paterson
Date: 3/26/26
Weather: 47°F Cloudy

Totalizer: 750322
Total Pumped: 13,289

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	1.23	GPM
Filter 1 Pressure @ arrival (In/Out)	15	3
Filter 2 Pressure @ arrival(In/Out)	10	3.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	5	3
Filter 2 Pressure @ departure(In/Out)	4	4
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	3	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	2.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2	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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes:
Red light on, bumped flow to 1.7 gpm for some time then dropped back down before departure.
Carbon 1 pressure starting to get a bit high.
Cleaned HH float again, added Cl tabs to OWS

*no access

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn **Totalizer:** 760658

Date: 4/1/26 **Total Pumped:** 16336

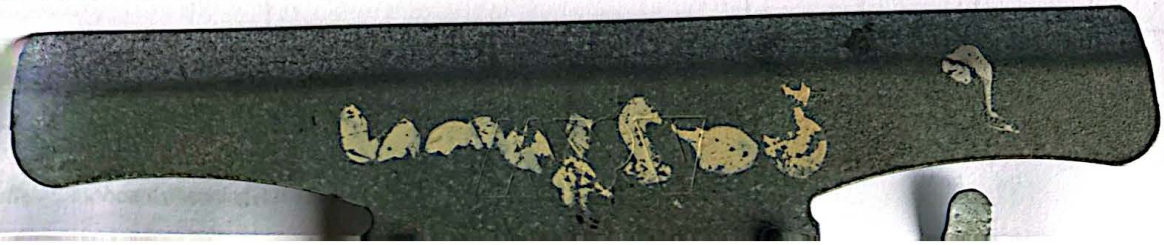
Weather: Overcast, High 30's

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 1.111 →	1.545	GPM
Filter 1 Pressure @ arrival (In/Out)	8.5	4.0
Filter 2 Pressure @ arrival(In/Out)	7.5	5.0
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	—	—
Filter 2 Pressure @ departure(In/Out)	—	—
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	3.75	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	3.25	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

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



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 4/8/26
Weather: 40's Sunny

Totalizer: 774524
Total Pumped: 13866

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 1.100 →	1.700	GPM
Filter 1 Pressure @ arrival (In/Out)	20	5.5
Filter 2 Pressure @ arrival(In/Out)	18.5	6
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	7.5	5.5
Filter 2 Pressure @ departure(In/Out)	6.5	6
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	5.0	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	4.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @	—	—
Post Carbon 2 sampled @	1340	
Post Carbon 1 sampled @	—	—
Pre Carbon sampled @	1545	
Inside/Outside Sump sampled @	1550	
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?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Notes: No Access



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: Barb Delaney
Date: 4/14/2026
Weather: Cloudy

Totalizer: 787491
Total Pumped: 12,967

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	1.58	GPM
Filter 1 Pressure @ arrival (In/Out)	14.0	5.5
Filter 2 Pressure @ arrival(In/Out)	13.0	6.0
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	8.0	6.5
Filter 2 Pressure @ departure(In/Out)	7.0	7.0
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	5.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	4.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	(Yes)	No

Notes: 1.744 / 8 to 6 (filter 1)
7 to 6.5 (filter 2)

Carbon 1 = 5.5
Carbon 2 = 5.0
Carbon 3 = 2.0

NYSDEC - Gastown 126 East Niagara St

Technician: B. Delaney
Date: 4/22/2026
Weather: Partly Cloudy 30°F

Totalizer: 800731
Total Pumped: 13,240

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)	10.0	5.0
Filter 2 Pressure @ arrival(In/Out)	9.0	6.0
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	–	–
Filter 2 Pressure @ departure(In/Out)	–	–

Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	5.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	4.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)

Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		

Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

↳ No Access.

Notes:

No other issues → everything appears to be in working condition before leaving the site!! → Did not collect samples this trip

NYSDEC - Gastown 126 East Niagara St

Technician: J Osborn
Date: 4/29/26
Weather: 40s, Rain

Totalizer: 813180
Total Pumped: 12449

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 1.520 ←	1.200	GPM
Filter 1 Pressure @ arrival (In/Out)	16	4.25
Filter 2 Pressure @ arrival(In/Out)	15	5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	7.5	5.25
Filter 2 Pressure @ departure(In/Out)	6.5	6.25
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	5.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	4.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? ~~*~~	~~Yes~~	~~No~~

Notes:
No Access



NYSDEC - Gastown 126 East Niagara St

Technician: ML
Date: 5/5
Weather: Cloudy 60s

Totalizer: 820940
Total Pumped: 7760

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	1.24	GPM
Filter 1 Pressure @ arrival (In/Out)	14	4
Filter 2 Pressure @ arrival(In/Out)	5	5
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	4	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2	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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	(Yes)	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @ 1100	✓	
Post Carbon 2 sampled @ 1105	✓	
Post Carbon 1 sampled @ 1110	✓	
Pre Carbon sampled @ 1115	✓	
Inside/Outside Sump sampled @ 1120	✓	
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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	(Yes)	No

Notes:

NYSDEC Former Gastown MGP Site
Tonawanda, NY

CRITICAL EQUIPMENT CHECKLIST AND PROCEDURES

Date: 5/5/26 Technician: MJR

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.	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.	Yes	No	
NA	Fire Exinguishers	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.	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.	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.*	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.	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.	Yes	No	
4	Fresh Air Louvers	Confirm present and open in the summer/ sealed off in the winter.		Yes	No	
	Drum Storage Covered Pallet	Inspect the 4-drum covered overpack.	- Ensure drums are labeled, overpack is in good condition.	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: 5/13/26
Weather: Cloudy 40s

Totalizer: 826958
Total Pumped: 6018

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	1.110	GPM
Filter 1 Pressure @ arrival (In/Out)	28.5	9.0
Filter 2 Pressure @ arrival(In/Out)	9.0	9.0
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	9.0	9.0
Filter 2 Pressure @ departure(In/Out)	8.5	8.0
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	6.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	6.0	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	(Yes)	No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: J Osborn **Totalizer:** 835041

Date: 5/20 **Total Pumped:**

Weather: 60s Overcast

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	1.645	GPM
Filter 1 Pressure @ arrival (In/Out)	10.5	5.25
Filter 2 Pressure @ arrival(In/Out)	9.5	6.0
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	10.5	5.25
Filter 2 Pressure @ departure(In/Out)	9.5	6.0
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4.75	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	4.75	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Disposal		
Pure DNAPL Recovery	0	Gallons
DNAPL / Water Recovery	0	Gallons
DNAPL drums onsite	0	Drums
Spent carbon drums onsite	8	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:

No Access



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward

Date: 5/29/26

Weather: Sunny 60s

Totalizer: 846030

Total Pumped: 984

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	1.155	GPM
Filter 1 Pressure @ arrival (In/Out)	14.0	5.5
Filter 2 Pressure @ arrival(In/Out)	13.0	6.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	8.0	6.0
Filter 2 Pressure @ departure(In/Out)	7.0	7.0

Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	5.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	4.0	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	3.0	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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)

Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		

Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
Date: 6/4/26
Weather: Sunny 70s

Totalizer: 848369
Total Pumped: 2339

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	1.034	GPM
Filter 1 Pressure @ arrival (In/Out)	9.0	5.5
Filter 2 Pressure @ arrival(In/Out)	8.5	6.5
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	—	—
Filter 2 Pressure @ departure(In/Out)	—	—
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	5.5	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	4.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	3.0	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 ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Notes: No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Wind

Date: 6/9/26

Weather: Sunny 60s

Totalizer: 849115

Total Pumped: 746

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	1.30?	GPM
Filter 1 Pressure @ arrival (In/Out)	13.0	4.5
Filter 2 Pressure @ arrival(In/Out)	12.0	5.5
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	8.0	6.0
Filter 2 Pressure @ departure(In/Out)	7.0	7.0
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	3.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	(Yes)	No

Notes: Nraccess

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 6/17/26
Weather: Partly Cloudy, 60s

Totalizer: 854213
Total Pumped: 5,098

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 (1.430)	1.082	GPM
Filter 1 Pressure @ arrival (In/Out)	12.5	4.75
Filter 2 Pressure @ arrival(In/Out)	11	6
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	—	
Filter 2 Pressure @ departure(In/Out)	—	—
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	4.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	3.25	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	3	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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? X	Yes	No

Notes: Changed rate to 1.430 No Access



6/22/26 JO+NW onsite
Onsite @ 0830, weather 60s
and rainy.
Begin w/ cleaning of
OWS. Remove sediment and
place into drum ~35 gal
of water + sludge. Break for
lunch. New carbon drums on
site. Drain water from old
drums and remove, put into
drum storage. Replace w/ new
drums and haul down to vac
basement sump. About one
inch sed in right sump and
less on left side. Vac out
about 15 gallons water and
sludge. Place into drum +
label. Begin hydrating new
drums after rotating and bypass.
Set rate to ~1 gpm. Clean
up. MR checked tank and
confirmed it does not need
cleaning. Also not a great idea
w/ one main. Will return
tomorrow to hook up new
carbon drums. Will sample
soon. JO.

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 6/23/26
Weather: 60's Sunny

Totalizer: 859483
Total Pumped: 5270

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	2.26	GPM
Filter 1 Pressure @ arrival (In/Out)	27	4.0
Filter 2 Pressure @ arrival(In/Out)	21	4.5
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	2.15	PSI
Primary removed for disposal?	(Yes)	No
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	(Yes)	No
Secondarycarbon drum pressure	1.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.25	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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and Disposal		
Pure DNAPL Recovery	—	Gallons
DNAPL / Water Recovery	—	Gallons
DNAPL drums onsite	—	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: Swapped polishing to primary and swapped in new secondary + polishing. May be issue w/ carbon 3 gauge. Reads 2.0 when off

* checked 6/22

Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 6/30/2026
Weather: 80's, Sunny

Totalizer: 863763
Total Pumped: 3725

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	1.500	GPM
Filter 1 Pressure @ arrival (In/Out)	7.5	3.75
Filter 2 Pressure @ arrival(In/Out)	6.5	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	2.0	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	1.0	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)

Sampling		
Sampling performed?	(Yes)	No
Sampling event	(Mnthly)	Qtrly
Post Carbon 2 sampled @	1440	
Pre Carbon sampled @	1445	
Inside/Outside Sump sampled @	1450	

Recovery and Disposal		
Pure DNAPL Recovery	—	Gallons
DNAPL / Water Recovery	—	Gallons
DNAPL drums onsite	—	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: Polish drum gauge reads 2.0 even

NYSDEC - Gastown 126 East Niagara St

Technician: J. Osborn
Date: 7/7/26
Weather: Partly Sunny, 70's

Totalizer: 866379
Total Pumped: 2616

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	2.011	GPM
Filter 1 Pressure @ arrival (In/Out)	9	2.5
Filter 2 Pressure @ arrival(In/Out)	8	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	2.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	.75	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	Yes	(No)

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	(Yes)	No

Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 2 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	2	Drums
PPE/Solids drums onsite	3	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	(No)

* Loose bricks
* Some brush, not impeding flow
* 2 Empty

No Access

Notes: Gauge on Polishing drum is inaccurate.



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
Date: 7/15/26
Weather: cloudy 80s

Totalizer: 868399
Total Pumped: 2020

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	2.244	GPM
Filter 1 Pressure @ arrival (In/Out)	7.0	2.5
Filter 2 Pressure @ arrival(In/Out)	6.0	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	1.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	0.75	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	2.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 2 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	2	Drums
PPE/Solids drums onsite	3	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:

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward

Date: 7/22/26

Weather: cloudy 70s

Totalizer: 871050

Total Pumped: 2651

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	1.534	GPM
Filter 1 Pressure @ arrival (In/Out)	9.0	2.0
Filter 2 Pressure @ arrival(In/Out)	9.0	3.0
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	1.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	1.5	PSI
Polishing rotated to secondary?	Yes	(No)
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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)

Sampling		
Sampling performed?	(Yes)	No
Sampling event	Mnthly	(Qtrly)
Post Carbon 2 sampled @	—	1130
Pre Carbon sampled @	—	1140
Inside/Outside Sump sampled @	—	1150

Recovery and Disposal		
Pure DNAPL Recovery	—	Gallons
DNAPL / Water Recovery	—	Gallons
DNAPL drums onsite	—	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	3	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:

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
Date: 7/29/26
Weather: Sunny 70s

Totalizer: 875445
Total Pumped: 4345

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	4.718	GPM
Filter 1 Pressure @ arrival (In/Out)	10.5	2.5
Filter 2 Pressure @ arrival(In/Out)	10.0	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 2.0	~~1.5~~	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure 1.0	~~0.5~~	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed? Yes Spent Carbon @1530	(Yes)	No
Sampling event	(Mnthly)	Qtrly
Post Carbon 2 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	2	Drums
PPE/Solids drums onsite	3	Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	(Yes)	No

Yes Spent Carbon @1530

NO access

Notes:

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
Date: 8/4/26
Weather: Sunny 70s

Totalizer: 880266
Total Pumped: 4821

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	1.184	GPM
Filter 1 Pressure @ arrival (In/Out)	1.7	2.0
Filter 2 Pressure @ arrival(In/Out)	1.6	3.0
Filters changed?	Yes	No
Filter 1 Pressure @ departure (In/Out)	6.0	4.0
Filter 2 Pressure @ departure(In/Out)	5.0	4.5
Carbon Drums		
Primary carbon drum integrity	Good	Poor
Primary carbon drum leaks?	Yes	No
Primary carbon drum pressure	2.0	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	1.0	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon drum leaks?	Yes	No
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	No
New carbon polishing drum?	Yes	No

Discharge Piping		
Pipe integrity in shed	Good	Poor
Pipe integrity at catch basin	Good	Poor
Pipe at catch basin clear?	Yes	No
Pipe integrity at creek	Good	Poor
Pipe at creek clear?	Yes	No
Miscellaneous		
Shed integrity	Good	Poor
Shed ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @	—	—
Post Carbon 2 sampled @	1100	—
Post Carbon 1 sampled @	—	—
Pre Carbon sampled @	1110	—
Inside/Outside Sump sampled @	1120	—
Recovery and Disposal		
Pure DNAPL Recovery	—	Gallons
DNAPL / Water Recovery	—	Gallons
DNAPL drums onsite	—	Drums
Spent carbon drums onsite	2	Drums
PPE/Solids drums onsite	3	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:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: T. Palmer

Date: 8-13-24

Weather: Sun, 76°

Totalizer: 886379

Total Pumped: 6.113

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	1.514	GPM
Filter 1 Pressure @ arrival (In/Out)	6/3	
Filter 2 Pressure @ arrival(In/Out)	5.5/3	
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)	—	—
Filter 2 Pressure @ departure(In/Out)	—	—
Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	0.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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		Drums
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? - No Access	Yes	No

Notes:



NYSDEC - Gastown 126 East Niagara St

Technician: N Ward

Date: 8/20/26

Weather: Cloudy 60s

Totalizer: 888949

Total Pumped: 2570

System Status (Arrival): Up / Down

System Status (Departure): Up / Down

Bulb replaced

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	1.602	GPM
Filter 1 Pressure @ arrival (In/Out)	7.0	2.5
Filter 2 Pressure @ arrival(In/Out)	6.5	3.0
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	2.0	PSI
Primary removed for disposal?	Yes	No
Secondary carbon drum integrity	Good	Poor
Secondary carbon drum leaks?	Yes	No
Secondarycarbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	No
Polishing carbon drum integrity	Good	Poor
Polishingcarbon 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 ventillation acceptable?	Yes	No
Repairs/work needed?	Yes	No
Spill evidence?	Yes	No
Electrical controls operational?	Yes	No
Heaters operational?	Yes	No
Vault integrity	Good	Poor
Repairs needed to vault?	Yes	No
Sampling		
Sampling performed?	Yes	No
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		
Recovery and 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?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	Yes	No
Vac at sump enclosure?	Yes	No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: T. Palm

Date: 8-26-24

Weather: Partly Cloudy, 60's ↑

Totalizer: 892 954

Total Pumped: 4,005

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		GPM
Filter 1 Pressure @ arrival (In/Out)	10	2.5
Filter 2 Pressure @ arrival(In/Out)	9.5	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)
Secondarycarbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	0.0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No
Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	(No) - off
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		Drums
Spent carbon drums onsite		Drums
PPE/Solids drums onsite		Drums
Drums labeled?	Yes	No
Drums in storage unit?	Yes	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes:

- No Access



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address

Generator's Phone:

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. NONRCRA / NONDOT REGULATED MATERIAL (CARBON)		DM		G	EST
	2. NONRCRA / NONDOT REGULATED MATERIAL (SEDIMENT)		DM		G	
	3.					
	4.					

13. Special Handling Instructions and Additional Information

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) | Month | Day | Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name | Signature | Month | Day | Year

Printed in USA by GC Labels 1-800-997-6966

GENERATOR'S/SHIPPER'S INITIAL COPY

Reorder Part# MANIFEST-C6NHW 913-897-6966

892954

NYSDEC - Gastown 126 East Niagara St

Technician: B. Delaney
Date: 9/4/2026
Weather: Partly Cloudy. 60-70°F

Totalizer: 898271
Total Pumped: 5,317

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	0.82	GPM
Filter 1 Pressure @ arrival (In/Out)	20.5	2.5
Filter 2 Pressure @ arrival(In/Out) 21	~~2.5~~	3.0
Filters changed?	(Yes)	No
Filter 1 Pressure @ departure (In/Out)	6	4
Filter 2 Pressure @ departure(In/Out)	5	4.5

Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2.0	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	0	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	~~Yes~~	~~No~~ NA
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	—	Drums
Spent carbon drums onsite	—	Drums
PPE/Solids drums onsite	—	Drums
Drums labeled? NA	Yes	(No)
Drums in storage unit? (Empty)	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

No Access.

Notes:

GPM after filter change = 1.47 gpm

NYSDEC - Gastown 126 East Niagara St 898 221

Technician: J. Osborn
Date: 9/9/24
Weather: 70's Overcast

Totalizer: 901961
Total Pumped: 3390

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	1.727	GPM
Filter 1 Pressure @ arrival (In/Out)	6	3.5
Filter 2 Pressure @ arrival(In/Out)	5	4.25
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	2.75	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	0.5	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon 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 ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)
Sampling		
Sampling performed?	(Yes)	No
Sampling event	(Mnthly)	Qtrly
Post Carbon 3 sampled @	—	
Post Carbon 2 sampled @	1600	
Post Carbon 1 sampled @	—	
Pre Carbon sampled @	1605	
Inside/Outside Sump sampled @	1610	
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	2	Drums Empty
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes)	No
Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure? ~~No~~	Yes	No

Notes: No Access



Scanned with CamScanner

NYSDEC - Gastown 126 East Niagara St

Technician: MK
Date: 9/14/26
Weather: Clear 60s

Totalizer: 904150
Total Pumped: 2185

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	1.63	GPM
Filter 1 Pressure @ arrival (In/Out)	6	3.5
Filter 2 Pressure @ arrival(In/Out)	6	4
Filters changed?	Yes	(No)
Filter 1 Pressure @ departure (In/Out)		
Filter 2 Pressure @ departure(In/Out)		

Carbon Drums		
Primary carbon drum integrity	(Good)	Poor
Primary carbon drum leaks?	Yes	(No)
Primary carbon drum pressure	2.5	PSI
Primary removed for disposal?	Yes	(No)
Secondary carbon drum integrity	(Good)	Poor
Secondary carbon drum leaks?	Yes	(No)
Secondarycarbon drum pressure	1.0	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	Yes	(No)
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	Yes	No MA
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	0	Drums
PPE/Solids drums onsite	1	Drums MT
Drums labeled?	(Yes)	No
Drums in storage unit?	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes:

No access

NYSDEC - Gastown 126 East Niagara St

Technician: N Ward
Date: 9/23/26
Weather: Sunny 50-60s

Totalizer: 905945
Total Pumped: 1795

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	1.675	GPM
Filter 1 Pressure @ arrival (In/Out)	5.5	3.0
Filter 2 Pressure @ arrival(In/Out)	4.5	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)
Secondarycarbon drum pressure	1.0	PSI
Secondary rotated to primary?	Yes	(No)
Polishing carbon drum integrity	(Good)	Poor
Polishingcarbon drum leaks?	Yes	(No)
Polishing carbon drum pressure	0.5	PSI
Polishing rotated to secondary?	Yes	(No)
New carbon polishing drum?	Yes	(No)

Discharge Piping		
Pipe integrity in shed	(Good)	Poor
Pipe integrity at catch basin	(Good)	Poor
Pipe at catch basin clear?	(Yes)	No
Pipe integrity at creek	(Good)	Poor
Pipe at creek clear?	(Yes)	No

Miscellaneous		
Shed integrity	(Good)	Poor
Shed ventillation acceptable?	(Yes)	No
Repairs/work needed?	(Yes)	No
Spill evidence?	Yes	(No)
Electrical controls operational?	(Yes)	No
Heaters operational?	(Yes)	No
Vault integrity	(Good)	Poor
Repairs needed to vault?	Yes	(No)

Sampling		
Sampling performed?	Yes	(No)
Sampling event	Mnthly	Qtrly
Post Carbon 3 sampled @		
Post Carbon 2 sampled @		
Post Carbon 1 sampled @		
Pre Carbon sampled @		
Inside/Outside Sump sampled @		

Recovery and 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?	(Yes)	No
Drums in storage unit?	(Yes)	No

Club Vent System		
Fan Running?	(Yes)	No
Vac at sump enclosure?	Yes	No

Notes:

A
No access