

LEAK MONITORING FOR TIBBETTS BROOK PARK UNDERGROUND TANKS

PBS No.: 3-185582

Indicate leak detection type. For electronic systems, maintain a list of sensors and probes by serial number and location. Verify system function once per month. Manual systems must be monitored once per week for product release. Document any problems and corrective action or repairs. Maintain leak detection records on site for at least one year. Notify WCDOH at 914-513-5000 and NYSDEC at 800-457-7362 of any known or suspected releases.

Electronic Systems: X Interstitial monitoring
 X In-tank system

Manual Systems: ☐ Interstitial monitoring
 ☐ Vapor well
 ☐ Groundwater well

Date	Tank ID(s)	Inspected By	Result
11-15-23	No. 10	Sheldon Lindsay	Good, No Leaks
11-15-23	No. 20	Sheldon Lindsay	Good, No Leaks
11-15-23	No. 40	Sheldon Lindsay	Good, No Leaks
11-15-23	No. 60	Sheldon Lindsay	Good, No Leaks

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Electronic Systems: X Interstitial monitoring
 X In-tank system

Manual Systems: ☐ Interstitial monitoring
 ☐ Vapor well
 ☐ Groundwater well

Date	Tank ID(s)	Inspected By	Result
12-15-23	No. 10	Sheldon Lindsay	Good, No Leaks
12-15-23	No. 20	Sheldon Lindsay	Good, No Leaks
12-15-23	No. 40	Sheldon Lindsay	Good, No Leaks
12-15-23	No. 60	Sheldon Lindsay	Good, No Leaks

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Electronic Systems: X Interstitial monitoring
 X In-tank system

Manual Systems: ☐ Interstitial monitoring
 ☐ Vapor well
 ☐ Groundwater well

Date	Tank ID(s)	Inspected By	Result
1-15-24	No. 10	Sheldon Lindsay	Sump Alarm Tank #3
1-15-24	No. 20	Sheldon Lindsay	Sump Alarm Tank #3
1-15-24	No. 40	Sheldon Lindsay	Good, No Leaks
1-15-24	No. 60	Sheldon Lindsay	Good, No Leaks

[illegible]

LEAK MONITORING UNLEADED GASOLINE TANK Glen Island Park

PBS No.: 3-185639

Indicate leak detection type. For electronic systems, maintain a list of sensors and probes by serial number and location. Verify system function once per month. Manual systems must be monitored once per week for product release. Document any problems and corrective action or repairs. Maintain leak detection records on site for at least one year. Notify WCDOH at 914-513-5000 and NYSDEC at 800-457-7362 of any known or suspected releases.

Electronic Systems: ☒ Interstitial monitoring
☐ In-tank system

Manual Systems: ☐ Interstitial monitoring
☐ Vapor well
☐ Groundwater well

Date	Tank ID(s)	Inspected By	Result
1-02-2024	No. 5	Doug Falcone	No Leaks
1-16-2024	No. 5	Doug Falcone	No Leaks
1-30-2024	No. 5	Doug Falcone	No Leaks
2-15-2024	No. 5	Doug Falcone	No Leaks
2-29-2024	No. 5	Doug Falcone	No Leaks
3-15-2024	No. 5	Doug Falcone	No Leaks

ABOVEGROUND DIESEL TANK INSPECTION

GLEN ISLAND PARK

PBS No.: 3-185639

Year: 2023

Visually inspect tanks and piping at least once per month. The tank and any remote product level gauge must be labeled with the tank ID, design capacity, working capacity and product stored. Inspect exterior surfaces of tank, pipes, valves and other equipment for leaks or maintenance deficiencies. Identify any cracks, areas of wear, corrosion, thinning, excessive settlement of structures, separation or swelling of tank insulation, structural or foundation weaknesses, malfunctioning equipment, poor maintenance or operating practices. Verify that the overfill prevention device is operational. Verify integrity of leak detection and corrosion protection systems. Document any problems and corrective action or repairs. Maintain inspection reports for at least 10 years. Notify WCDH at 914-813-5000 and NYSDEC at 800-457-7362 of any known or suspected product releases.

Date	Inspector	Tank ID(s)	Labeling	Exterior Surfaces	Overfill Prevention	Double-Walled Tank		
						Interstitial Space	Leak Detection	Corrosion Protection
1-15-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes
1-31-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes
2-15-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes
2-28-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes
3-04-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes
3-15-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes
3-31-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes
4-15-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes

ABOVEGROUND DIESEL TANK INSPECTION

Year: 2023

Visually inspect tanks and piping at least once per month. The tank and any remote product level gauge must be labeled with the tank ID, design capacity, working capacity and product stored. Inspect exterior surfaces of tank, pipes, valves and other equipment for leaks or maintenance deficiencies. Identify any cracks, areas of wear, corrosion, thinning, excessive settlement of structures, separation or swelling of tank insulation, structural or foundation weaknesses, malfunctioning equipment, poor maintenance or operating practices. Verify that the overfill prevention device is operational. Verify integrity of leak detection and corrosion protection systems. Document any problems and corrective action or repairs. Maintain inspection reports for at least 10 years. Notify WCDH at 914-813-5000 and NYSDEC at 800-457-7362 of any known or suspected product releases.

Date	Inspector	Tank ID(s)	Labeling	Exterior Surfaces	Overfill Prevention	Double-Walled Tank		Single-Walled Tank on Grade	
						Interstitial Space	Leak Detection	Corrosion Protection	
5-01-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
5-16-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
5-31-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
6-16-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
7-01-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
7-15-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
8-05-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
8-15-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	

ABOVEGROUND DIESEL TANK INSPECTION

Year: 2023

Visually inspect tanks and piping at least once per month. The tank and any remote product level gauge must be labeled with the tank ID, design capacity, working capacity and product stored. Inspect exterior surfaces of tank, pipes, valves and other equipment for leaks or maintenance deficiencies. Identify any cracks, areas of wear, corrosion, thinning, excessive settlement of structures, separation or swelling of tank insulation, structural or foundation weaknesses, malfunctioning equipment, poor maintenance or operating practices. Verify that the overfill prevention device is operational. Verify integrity of leak detection and corrosion protection systems. Document any problems and corrective action or repairs. Maintain inspection reports for at least 10 years. Notify WCDH at 914-813-5000 and NYSDEC at 800-457-7362 of any known or suspected product releases.

Date	Inspector	Tank ID(s)	Labeling	Exterior Surfaces	Overfill Prevention	Double-Walled Tank		Single-Walled Tank on Grade	
						Interstitial Space	Leak Detection	Corrosion Protection	
9-01-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
9-01-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
9-18-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
9-30-23	Roberto Alcantara	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
10-15-23	Trinodd Habersham	No. 8	Yes	(Temporary Tank) Clean and Free of Debris	Yes	None	No	Yes	
10-31-23	Roberto Alcantara	No. 11	Yes	Clean and Free of Debris New Tank Installed 10/19/23	Yes	None	No	Yes	
11-15-23	Roberto Alcantara	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes	

12-02-23	Roberto Alcantara	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes
12-15-23	Douglas Falcone	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes

Date	Inspector	Tank ID(s)	Labeling	Exterior Surfaces	Overfill Prevention	Double-Walled Tank		Single-Walled Tank on Grade	
						Interstitial Space	Leak Detection	Corrosion Protection	
1-2-2024	Doug Falcone	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes	
1-16-24	Doug Falcone	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes	
1-30-24	Doug Falcone	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes	
2-15-24	Doug Falcone	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes	
2-29-24	Doug Falcone	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes	
3-15-24	Doug Falcone	No. 11	Yes	Clean and Free of Debris	Yes	None	No	Yes	