STAUFFER MANAGEMENT COMPANY
MAESTRI SITE
GEDDES, NEW YORK

POST GROUNDWATER COLLECTION / TREATMENT SYSTEM SHUTDOWN

MONTHLY REPORT – JULY 2008

Prepared for:

Stauffer Management Co.
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Wilmington, DE 19850-5437

Prepared by:

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Envirospec Engineering Project E07-102a

Date Prepared: September 2, 2008

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Introduction

This report addresses site maintenance and monitoring activities that have been completed since shutdown of the groundwater treatment system on May 27, 2008. The period of time covered by this report is the month of July 2008. This report is organized into the following sections:

- Site Background
- Groundwater Sampling
- Groundwater Quality
- Site Inspections
- Site Maintenance
- Summary

A site map showing the location of monitoring wells, recovery wells, and piezometers is attached as Figure 1.

Site Background

The groundwater treatment system at the Stauffer Management Company (SMC) Maestri Site began operation in 1996. On May 8, 2008, Envirospec submitted a request to the New York State Department of Environmental Conservation (NYSDEC) on behalf of SMC to shutdown the treatment system. As stated in the request, levels of contaminants remaining in groundwater were low, the system was no longer effective as shown by the consistency of the results, and the groundwater treatment system had achieved the goals of the ROD. The NYSDEC approved this request in a letter dated May 14, 2008.

As part of the approval to shutdown the groundwater treatment system, SMC agreed to maintain the system for a minimum of 1 year (through May 2009). Permanent decommissioning of the system can be requested after May 2009 depending on monitoring data collected during this one year period.

Also as part of the shut down agreement, for the first three months, SMC agreed to conduct weekly site inspections and to conduct monthly sampling of perimeter wells MW-2A, MW-9,

PZ-4, RW-3, RW-5, RW-6, RW-7, and RW-8. The elevations of site wells will also be monitored on a monthly basis. During the initial three-month monitoring period, monthly reports will be submitted to NYSDEC by Envirospec on behalf of SMC. This report was prepared to satisfy the monthly reporting requirements previously mentioned as well as to discuss general issues regarding shutdown. After three months, based on sampling results, a request will be submitted to the NYSDEC with an alternate long term sampling schedule.

After the approval was granted by the NYSDEC, the groundwater treatment system was shutdown on the morning of May 27, 2008. As part of this shutdown, the pumps were turned off, all valves were closed, and the part of the effluent line inside the treatment shed was disconnected to prevent accidental discharges. All other main components (electricity, computer, well pumps, water level probes, alarm system, PLC, etc) remain installed and functional in case the system needs to be restarted.

Groundwater Sampling – Round 2

The second round of groundwater sampling was conducted July 1-2, 2008. Prior to well purging, site wells were gauged for water level. A table of groundwater elevations is included as Table 1 below. A contour map of the groundwater elevations is provided as Figure 2.

Table 1

Groundwater Elevations – July 1, 2008

WELL NUMBER	MEASURING POINT ELEVATION	DEPTH TO WATER	GROUND WATER ELEVATION
MW-9	408.87	14.50	394.37
MW-10	413.82	11.80	402.02
MW-12	418.28	11.30	406.98
MW-14	405.17	17.80	387.37
PZ-2	407.23	12.90	394.33
PZ-3	409.60	14.00	395.60
PZ-4	394.37	8.00	386.37
PZ-5	393.37	6.80	386.57
PZ-6	410.15	14.20	395.95
PZ-7	409.13	14.20	394.93
PZ-9	408.69	13.60	395.09
PZ-10	407.04	12.90	394.14
PZ-12	408.17	15.10	393.07

Table 1

Groundwater Elevations – July 1, 2008

WELL NUMBER	MEASURING POINT ELEVATION	DEPTH TO WATER	GROUND WATER ELEVATION
PZ-13	407.12	14.40	392.72
PZ-14	408.44	13.00	395.44
PZ-15	406.74	18.40	388.34
PZ-18	406.30	18.50	387.80
PZ-19	406.88	18.00	388.88
MW-2A (formerly RW-2)	406.40	14.70	391.70
RW-3	407.01	19.00	388.01
RW-5	409.18	13.40	395.78
RW-6	393.64	6.40	387.24
RW-7	405.76	17.90	387.86
RW-8	406.81	14.20	392.61

A minimum of three wells volumes was purged from each of the sampling wells prior to sampling. Wells were purged with either a 2" submersible Grundfos pump and poly tubing or purged with a 2" disposable polyethylene bailer or both. Purged water was collected and containerized in a mobile poly tank. The containerized water was brought to the Skaneateles Falls site and sent through the onsite Waste Water Treatment Plant (WWTP) for treatment. Field data including pH, temperature, conductivity, and total dissolved solids (TDS) were recorded for approximately each well volume. A summary of the field data as well as the total volume of groundwater purged is presented in Table 4. Samples were collected using disposable bailers. The well sampling field reports are included as Attachment 1.

A duplicate sample was collected from RW-5 for laboratory and sampling quality assurance/quality control purposes. The result of the duplicate sample as shown in Table 2 was within a reasonable margin of the original sample. A trip blank was placed in the sample cooler in the field and during transport to ensure no cross contamination or outside contamination was present. The result of the trip blank sample was non-detect for xylene indicating there was no evidence of outside or cross contamination. The analytical for the trip blank sample is included in Attachment 2.

The third round of sampling was completed the first week in August 2008 and results were

received in mid August, 2008 and forwarded to the NYSDEC.

Groundwater Quality

Samples were sent to Certified Environmental Services Laboratory (CES) in Syracuse, NY following typical chain of custody procedures for expedited xylene analysis via EPA Method 602. The analytical results are included as Attachment 2. A summary of results from this sampling round is presented in Table 2 below as well as in the attached Table 3. Table 3 also shows the sample results for the respective wells including results prior to system shutdown.

Table 2

Summary of Xylene in Groundwater – July 2008

Well	Xylene Concentration in Groundwater (ppb)
MW-2A	1700
MW-9	1800
RW-3	4.4
RW-5	< 3.0
DUP (RW-5)	< 3.0
RW-6	71
RW-7	124
RW-8	< 3.0
PZ-4	< 3.0

Figures 4 through 9 depict the xylene concentrations in recovery wells for this sampling event compared to levels noted during operation of the treatment system. Figure 10 shows groundwater elevations of MW-9 and xylene concentrations of MW-2A (RW-2) over time. In general, the xylene concentrations for this sampling round are in line with concentrations noted at the site for the past few years.

As discussed in Envirospec's May 8, 2008 letter, the wells selected to be sampled after shutdown present a cross section of the property and monitoring of these wells should indicate if a plume has begun to migrate after pumping has ceased. At this time, the results indicate that there is no plume migration; the xylene concentrations in down-gradient wells are in line with the seasonal

trend noted in previous sampling events while the system was operating.

Site Inspections

Site inspections were conducted on a daily basis for the week following treatment system shutdown. In addition, for the first week of shutdown, during periods of heavy rain the site was inspected for runoff and general conditions. To date, no runoff issues have been observed or reported by neighboring residences. The recovery well groundwater elevations were also reviewed during site inspections based on the PLC output on the computer. To date, the groundwater level in the recovery wells has been stable. After the first week, inspections were subsequently conducted on a weekly basis and were continued to be conducted at this frequency through August 2008. Items reviewed during the site inspections include site security, recovery well water elevations, general site maintenance, erosion control, condition of neighboring properties and general observations of site conditions (i.e. appearance of sink holes, odors, vegetation growth, etc). Copies of the site inspections are included as Attachment 3.

Site Maintenance

Prior to shutdown of the groundwater treatment system, general site maintenance was performed to ensure appropriate erosion control was in place. Maintenance included the installation of additional silt fence and hay bales at down gradient areas along the perimeter fence, the placement of stone at the northeast corner of the site, lawn maintenance, repair of the sink hole near MW-9, and the addition of topsoil, seed, and mulch to previously disturbed areas.

Other site maintenance conducted during the month of June included the installation of well plugs, locking well caps, and locks to remaining wells where possible. The recovery wells located inside the perimeter fence cannot be fitted with caps, covers, or locks due to the design of the metal well casing and wire configuration. PZ-10, located inside the fence, cannot be locked as the metal casing appears to have been previously damaged. Recovery wells RW-7 and RW-8 located outside the fence were able to be fitted with a locking well cover and lock. The flush mount wells located outside the fence in the backyard of the residences could not be fitted with an internal plug and locked; however, as the metal lid cover is bolted down and cumbersome to remove, there does not seem to be a security issue with these wells as this time.

Additional signage was posted along the back fence near the residences. These signs list local numbers in the event of a site issue. While these local numbers can be used on a 24-hour basis, the 24-hour emergency response number is still posted on the front fence. To date, no calls have been received by Envirospec or SMC. "No Trespassing" signs were also posted along the front and rear fences.

Lawn maintenance was performed at the site on June 26, 2008 and will be performed on an as needed basis. As noted on the weekly site inspection forms (Attachment 3), some areas of the site required re-seeding. Re-seeding was performed in early June 2008 and is growing well.

Summary

The first and second months of shut down went smoothly with no significant flooding events or peaks in xylene concentrations. The plume appeared to remain stable with no significant migration. The next monthly report will continue to evaluate conditions at the site since shut down of the treatment system.

Table 3

Total Xylene Concentration (ppb)

Stauffer Management Company
Maestri Site

Sample Date	RW-1	RW-2[2]	RW-3	RW-4	RW-5	RW-6	RW-7	RW-8	MW-2A[2]	MW-9	PZ-4
6-Jun-06	**	****	<3.0	**	<3.0	9	102	<3.0		--	--
4-Jul-06	**	****	<3.0	**	<3.0	34	130	--	665	--	--
1-Aug-06	**	****	5	**	<3.0	63	90	<3.0		--	--
3-Oct-06	**	****	3.3	**	<3.0	3	55	--	<3.0	--	--
2-Jan-07	**	****	<3.0	**	<3.0	29	40	--	<3.0	--	--
3-Apr-07	**	****	INC	**	<3.0	145	3.7	--	6.4	--	--
3-Jul-07	**	****	<3.0	**	<3.0	<3.0	<3.0	--	410	--	--
2-Oct-07	**	****	<3.0	**	<3.0	30	6	--	1025	--	--
7-Jan-08	**	****	<3.0	**	14	52	<3.0	--	3.0	11	--
1-Apr-08	**	****	22	**	<3.0	27	15	--	987	--	--
Treatment System Shutdown on May 27th, 2008											
June 2008	**	****	6.1	**	<3.0	84	119	<3.0	68 (54)	964	< 3.0
July 2008	**	****	4.4	**	<3.0 (< 3.0)	71	124	<3.0	1700	1800	< 3.0

Shaded boxes indciate result when treatment system was in operation

** - Wells No. 1 and 4 were removed as part of the excavation.

*** - Pump in Well 5 was moved to Well 8.

**** - RW2 changed to monitoring well MW-2A

[t] RW-8 sample on 8/7/2001 was resampled on 8/24/2001 due to original sample being cross contaminated

[2] RW-2 was changed to a monitoring well (MW-2A) in April 2006

INC - Inconclusive laboratory result

Value in parenthesis is duplicate sample result

Table 4

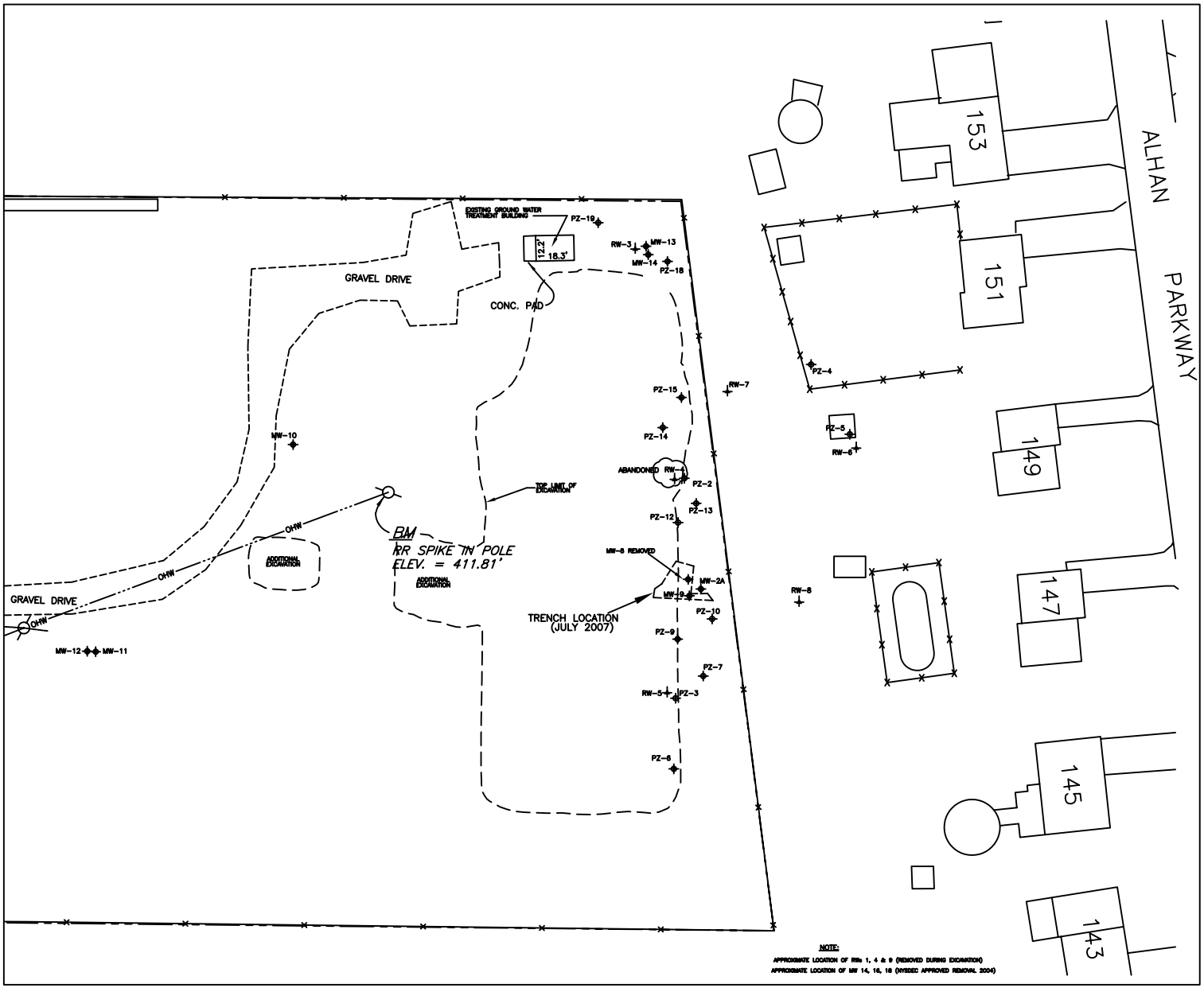
Well Field Data

Stauffer Management Company
Maestri Site

1st Round Monthly Groundwater Sampling - July

Well	Date Sampled	Diameter (in)	Total Well Depth (ft bgs)	Depth to Water (ft)	Water Column (ft)	Purged Volume (gal)	Final pH	Final Temp (°C)	Conductivity (mS/cm)	TDS (ppt)
MW-2A	7/1/08	8	20.64	14.7	8.3	64	7.34	16.0	1.43	0.70
MW-9	7/1/08	2	16.6	14.5	2.1	11	7.05	14.6	1.09	0.55
RW-3	7/1/08	6	25.33	19.0	7.33	29	9.1	18.1	3.79	1.91
RW-5	7/1/08	6	24.53	13.4	12.13	56	7.1	16.5	1.06	0.53
RW-6	7/1/08	6	21.86	6.4	15.46	73	7.76	20.9	1.63	0.82
RW-7	7/1/08	6	27.5	17.9	10.6	48	9.99	19.2	7.44	3.7
RW-8	7/1/08	6	24.5	14.2	11.3	53	7.25	16.2	0.99	0.49
PZ-4	7/1/08	2	19.5	8.0	11.5	6	7.67	17.5	1.74	0.86

IMAGE	X-REF	OFFICE	DRAWN BY	REVISED	APPROVED BY	DRAWING NUMBER
---	---	ALB	DEO 7-19-99	MRW 07/07/08	---	SUMJUL99



STAUFFER
MANAGEMENT COMPANY
BASE MAP PROVIDED BY IT CORPORATION
SURVEY BY CT MALE

FIGURE 1
SITE PLAN
2008
MAESTRI SITE
904 STATE FAIR BLVD.
GEDDES, NEW YORK

STAUFFER
MANAGEMENT COMPANY
BASE MAP PROVIDED BY IT CORPORATION
SURVEY BY CT MALE

FIGURE 2
GROUNDWATER CONTOURS
JULY 2008
MAESTRI SITE
904 STATE FAIR BLVD.
GEDDES, NEW YORK

LEGEND
- MONITORING WELL
- RECOVERY WELL
- PIEZOMETER
- MAESTRI SITE PROPERTY BOUNDARY
- 8' HIGH SECURITY FENCE
- ELECTRIC POLE

SCALE 0 30 60 90 FEET

ALHAN PARKWAY
153
151
149
147
145
143
RW-7 7-1-08 XYLENE 124 PPB
PZ-4 7-1-08 XYLENE <3.0 PPB
RW-8 7-1-08 XYLENE <3.0 PPB
RW-6 7-1-08 XYLENE 71 PPB
MW-9 7-1-08 XYLENE 1800 PPB
MW-2A 7-1-08 XYLENE 1700 PPB
RW-5 7-1-08 XYLENE <3.0 PPB
RW-3 7-1-08 XYLENE 4.4 PPB
MW-8 REMOVED
EXISTING GROUND WATER TREATMENT BUILDING
CONC. PAD
GRAVEL DRIVE
BM RR SPIKE IN POLE ELEV. = 411.81'
OHW
MW-10
MW-11
MW-12
406.98

NOTE:
APPROXIMATE LOCATION OF RWs 1, 4 & 9 (REMOVED DURING EXCAVATION)
APPROXIMATE LOCATION OF MW 14, 16, 18 (NYSDEC APPROVED REMOVAL 2004)

JULY, 2008

IMAGE	X-REF	OFFICE	DRAWN BY		REVISED		APPROVED BY		DRAWING NUMBER
---	---	ALB	DEO	7-19-99	MRN	04/02/08	---	---	SUMJUL99

Figure 3
Aquifer Thickness

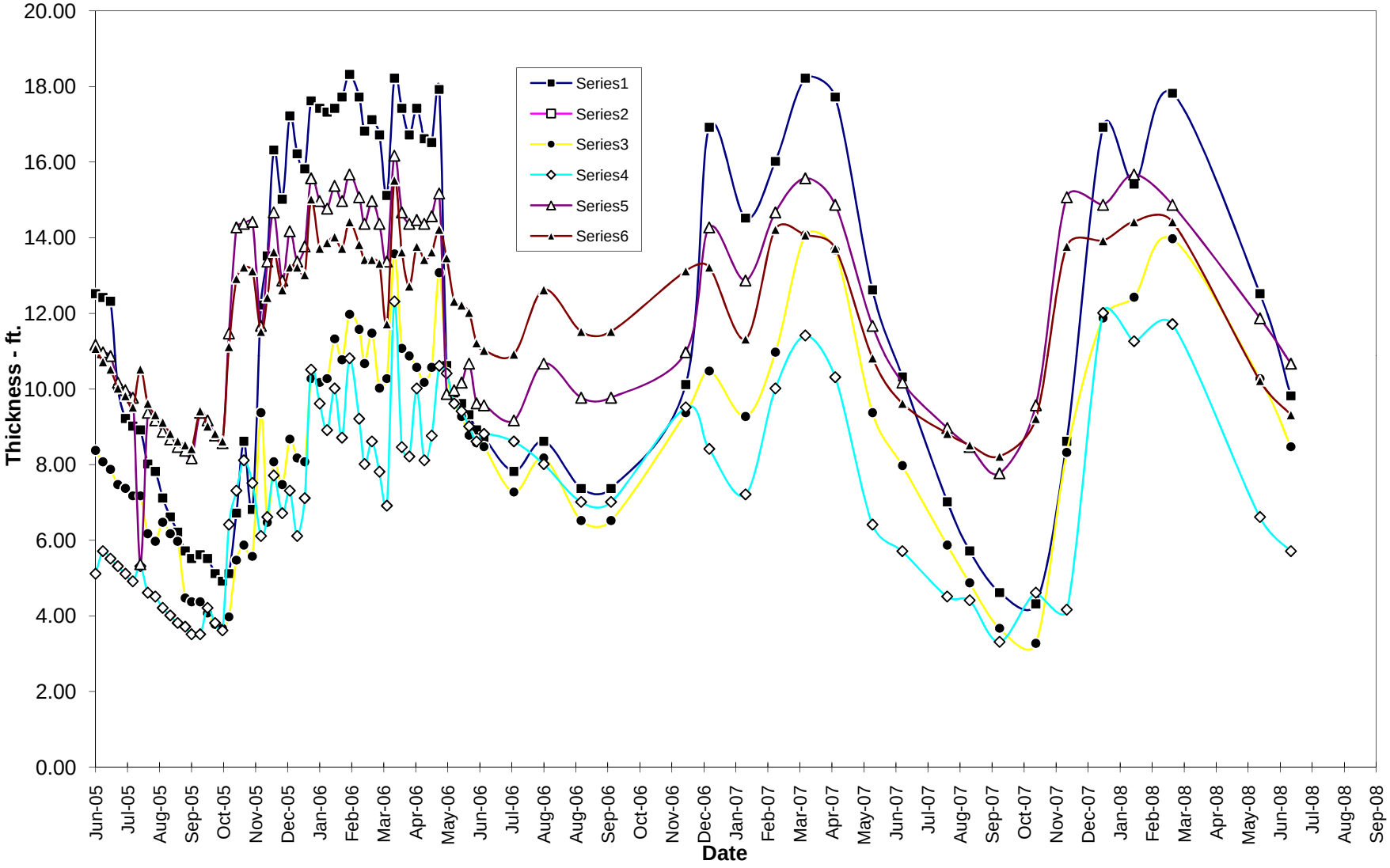


Figure 4
MW-2A (RW-2)

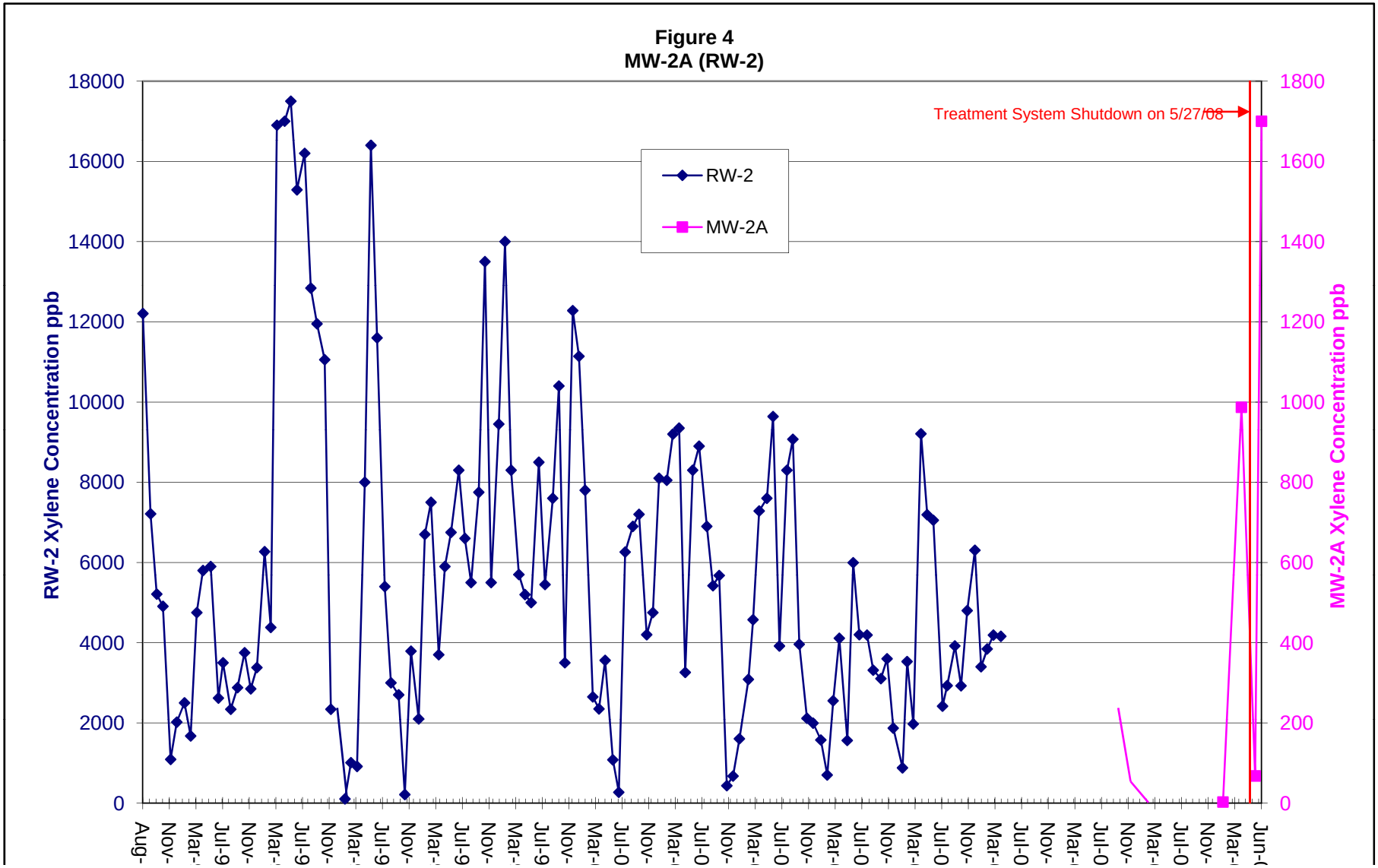
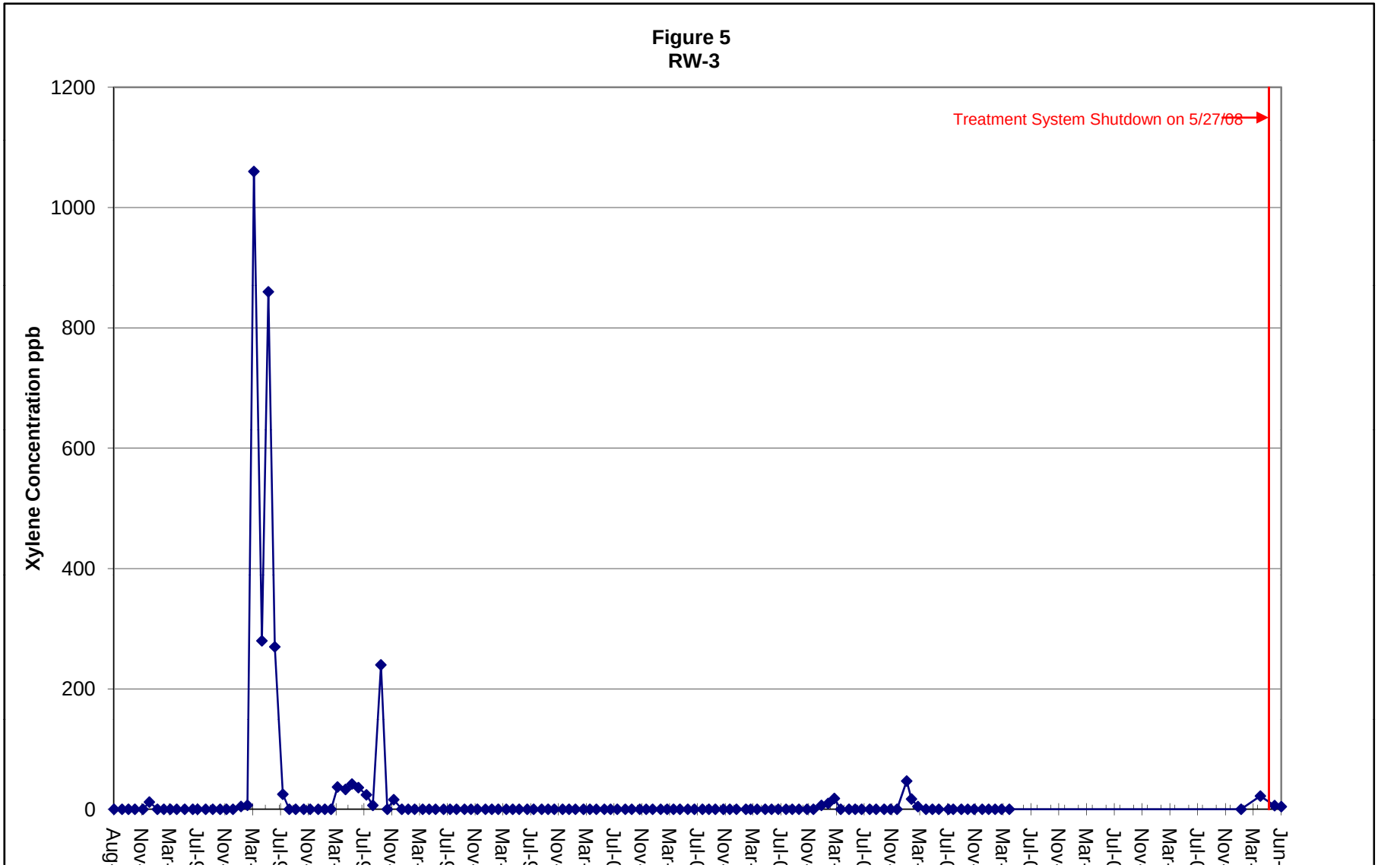


Figure 5
RW-3


Xylene Concentration ppb
1200
1000
800
600
400
200
0
Treatment System Shutdown on 5/27/08
Aug
Nov
Mar
Jul-9
Nov
Mar
Jul-9
Nov
Mar
Jul-9
Nov
Mar
Jul-9
Nov
Mar
Jul-9
Nov
Mar
Jul-0
Nov
Mar
Jul-0
Nov
Mar
Jul-0
Nov
Mar
Jul-0
Nov
Mar
Jul-0
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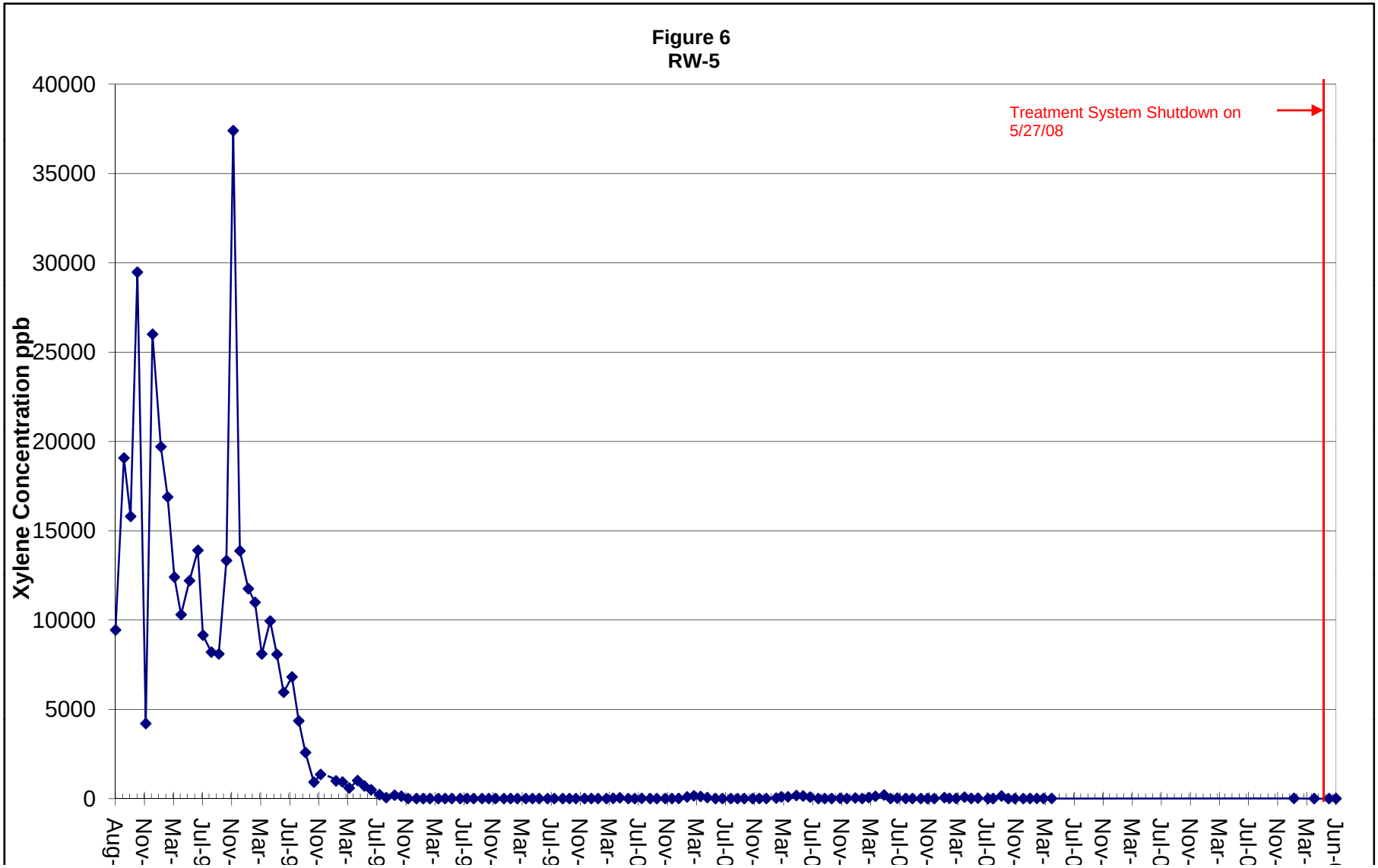
Mar
Jul-0
Nov
Mar
Jun-

Figure 6
RW-5


Xylene Concentration ppb
40000
35000
30000
25000
20000
15000
10000
5000
0
Treatment System Shutdown on 5/27/08
Aug-
Nov-
Mar-
Jul-9
Nov-
Mar-
Jul-9
Nov-
Mar-
Jul-9
Nov-
Mar-
Jul-9
Nov-
Mar-
Jul-9
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Jul-0
Nov-
Mar-
Jun-

Figure 7
RW-6

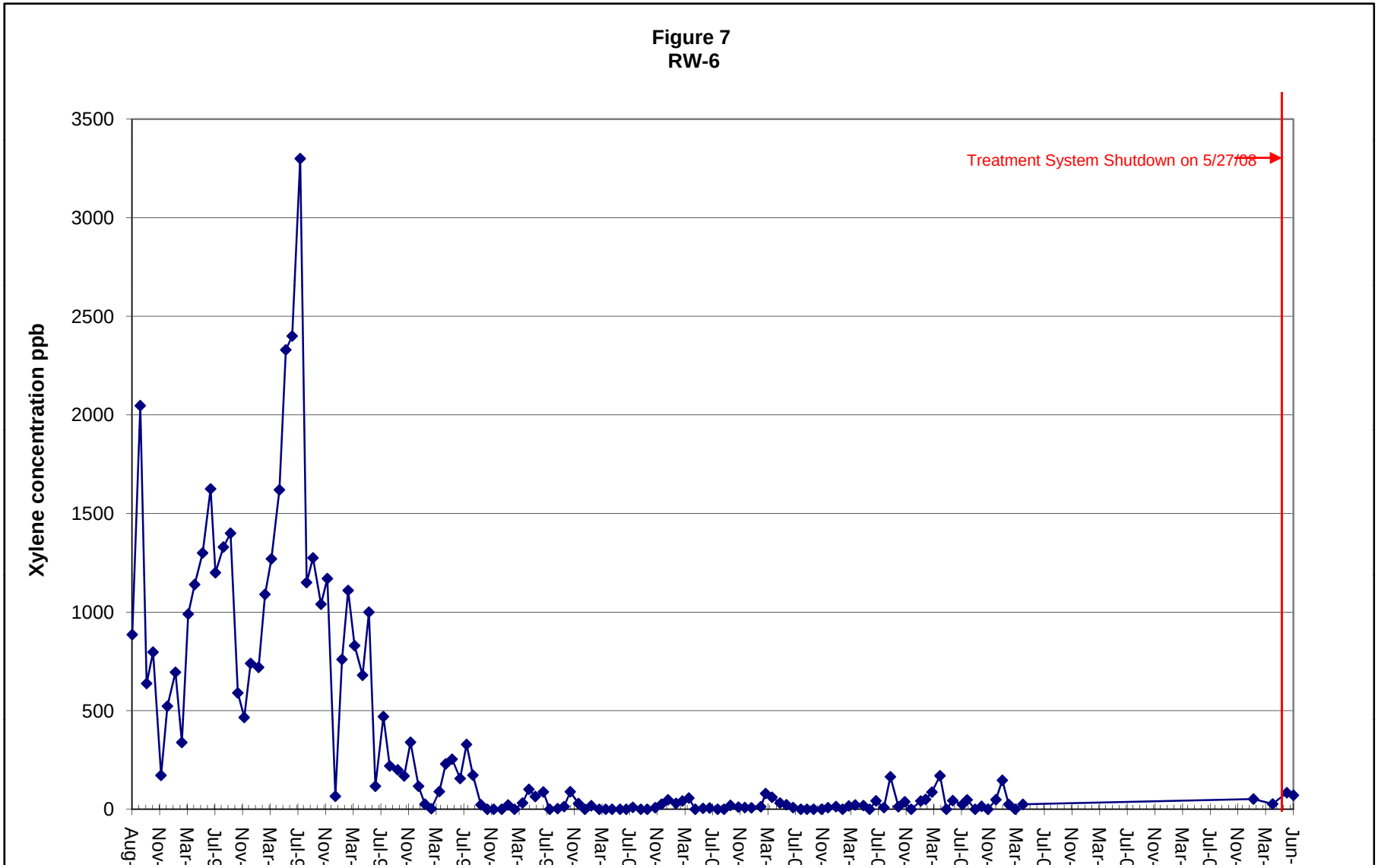
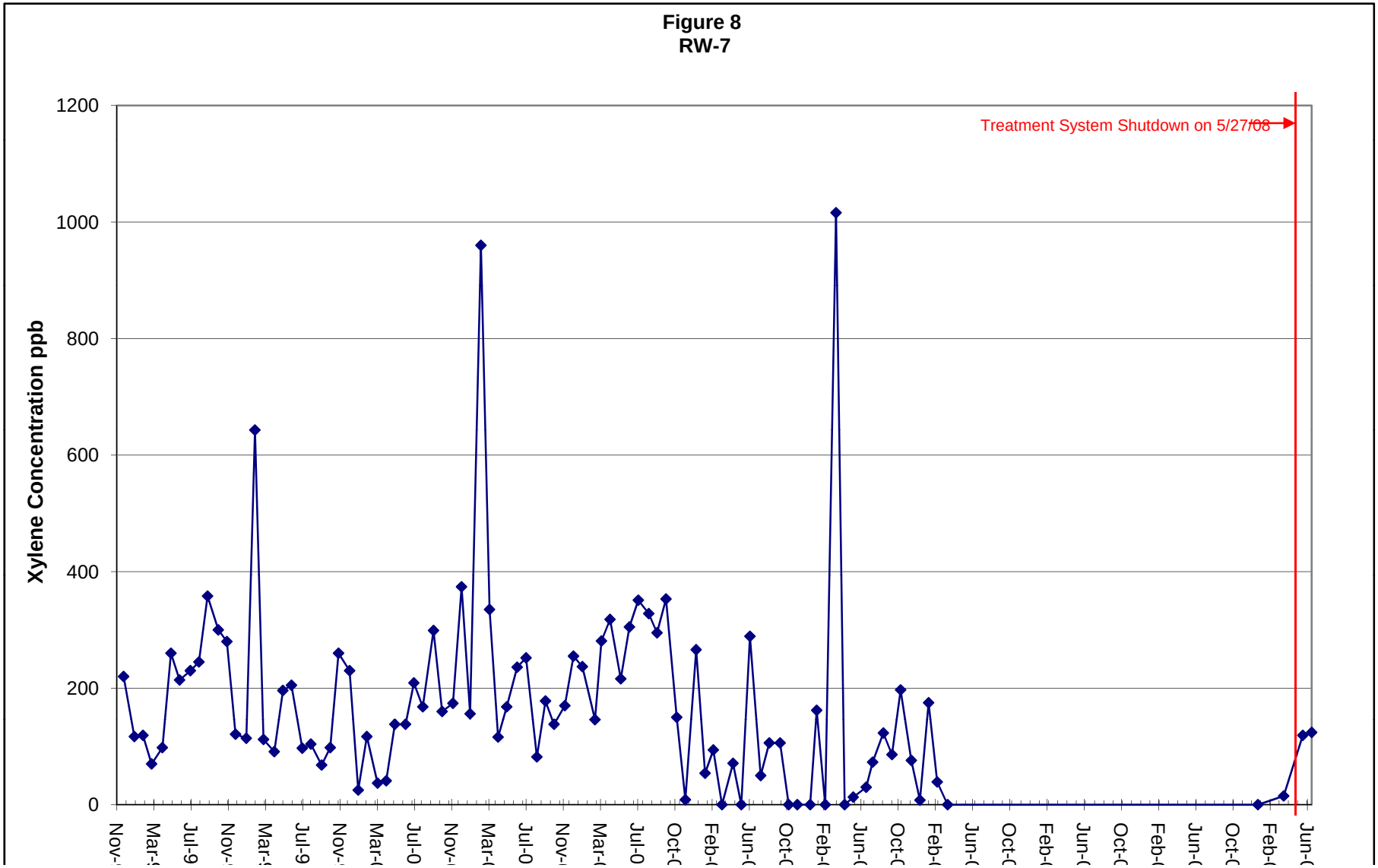

Xylene concentration ppb
3500
3000
2500
2000
1500
1000
500
0
Treatment System Shutdown on 5/27/08
Aug-
Nov-
Mar-
Jul-
Jun-

Figure 8
RW-7


Xylene Concentration ppb
1200
1000
800
600
400
200
0
Treatment System Shutdown on 5/27/08
Nov-
Mar-
Jul-9
Nov-
Mar-
Jul-9
Nov-
Mar-
Jul-0
Nov-
Mar-
Jul-0
Nov-
Mar-
Jul-0
Oct-0
Feb-
Jun-
Oct-0
Feb-
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Oct-0
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Oct-0
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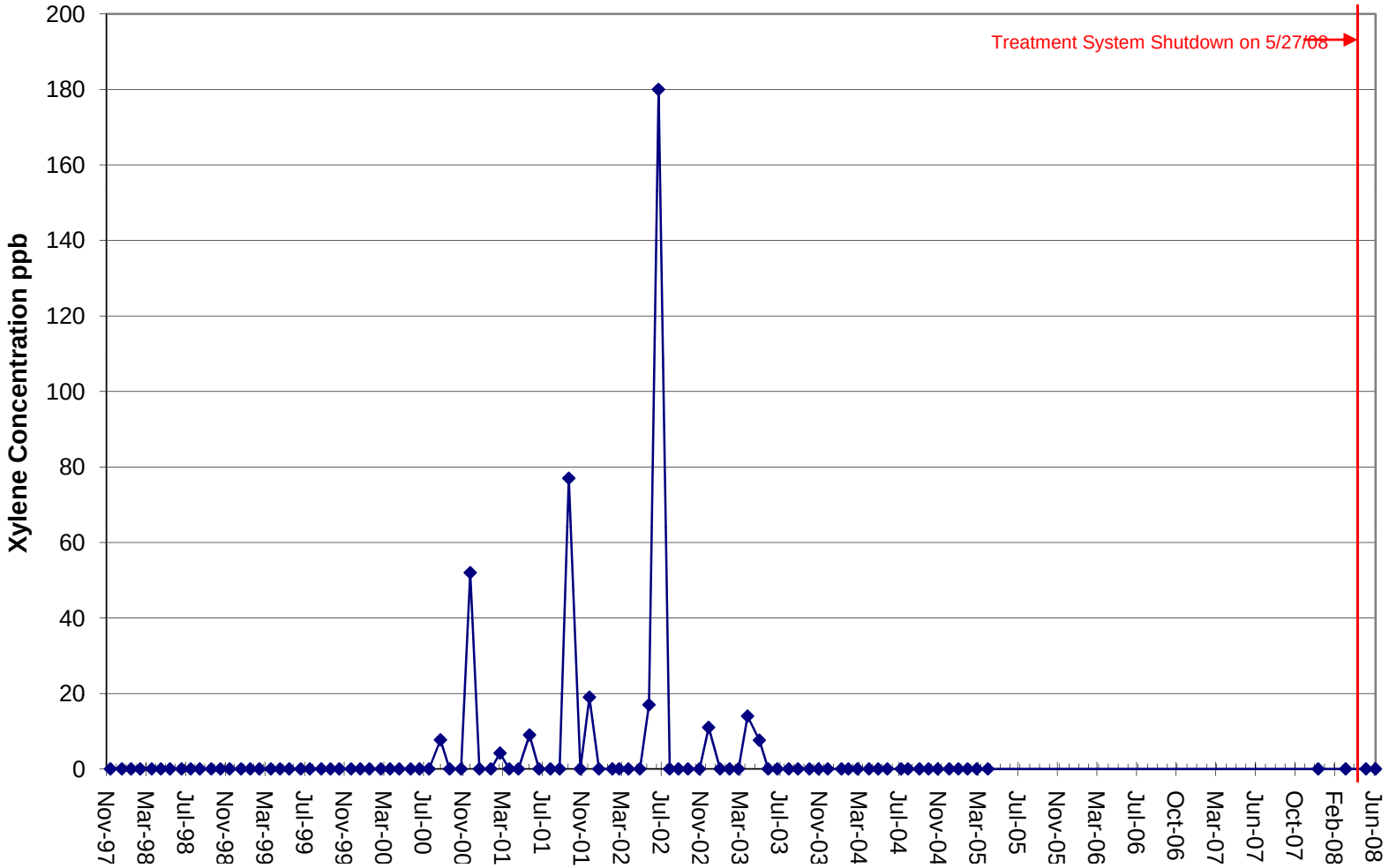
Jun-
Oct-0
Feb-
Jun-

Figure 9
RW-8


Xylene Concentration ppb
200
180
160
140
120
100
80
60
40
20
0
Treatment System Shutdown on 5/27/08
Nov-97
Mar-98
Jul-98
Nov-98
Mar-99
Jul-99
Nov-99
Mar-00
Jul-00
Nov-00
Mar-01
Jul-01
Nov-01
Mar-02
Jul-02
Nov-02
Mar-03
Jul-03
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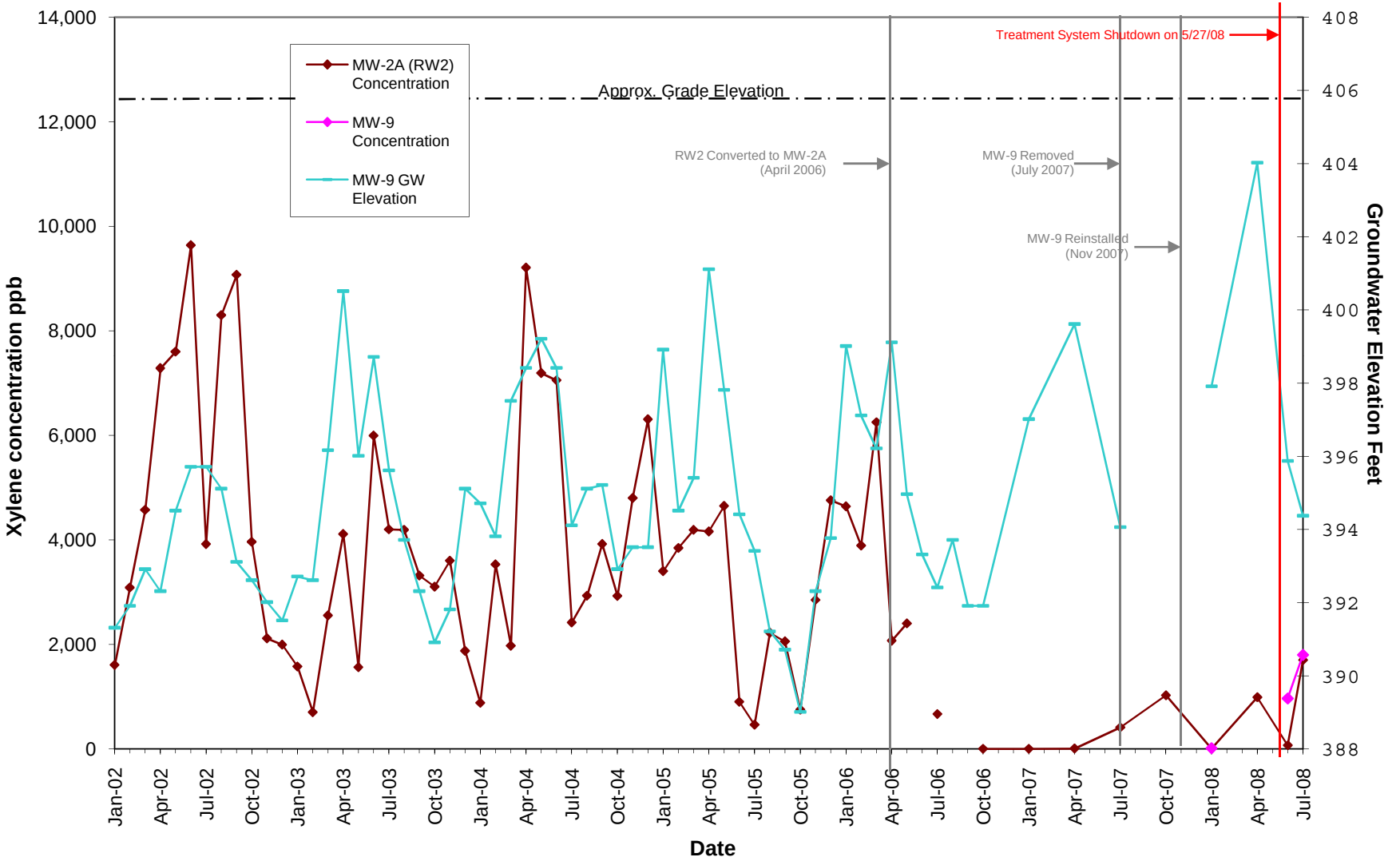
Mar-04
Jul-04
Nov-04
Mar-05
Jul-05
Nov-05
Mar-06
Jul-06
Oct-06
Mar-07
Jun-07
Oct-07
Feb-08
Jun-08

Figure 10
MW-2A (RW-2) Xylene Conc. Vs MW-9 Groundwater Elevation



ATTACHMENTS

ATTACHMENT 1

Well Sampling Field Reports

16 Computer Drive West
Albany, NY 12205

Phone: 518.438.6809
Fax: 518.438.8527

Well Sampling Field Record

WELL NO	RW-7
Date(s)	7/1/08 & 7/2/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Project	2nd Round - Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	RW-7	Well Location:	Outside fence, east side
Well Diameter (in):	6”	Well Condition:	OK
A. Total Well Depth (ft bgs):	27.5	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	1	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	17.9	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	10.6	*= (A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	15.58	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	46.74	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1 & 7/2	Pump/Method:	2” Submersible Grundfos and hand bail
Purge Start Time:	Various	Approx Flow Rate:	1 gpm
Purge Stop Time:	(see below)	Approx Volume Removed:	48 gal
Did well dry out?	YES		

Sampling		Date;Time:	7/1/08; 1310	7/2/08; 0833	7/2/08; 1428
Sample ID:	RW-7	pH	9.32	9.88	9.99
Sample Method:	Hand bail	Temp (C)	15.3	15.1	19.2
Sample Date:	7/2/08	Conductivity (mS/cm)	3.26	6.63	7.44
Sample Time:	1428	TDS (ppt)	1.64	3.29	3.70

Appearance

Light brown/cloudy at first, then black with some sediment. Sample appearance was brown/cloudy.

Comments

Converter set at 115 to 209 Hz
Measured volume removed by 5 gal buckets. 7/1/08, purged 14 gallons and then well went dry. Hand bailed another 7 gal. 7/2/08, pumped 5 gal from 0830 to 0835; 9 gal from 0855 to 0905; and 3 gal from 1030 to 1034. Hand bailed another 10 gallons on and off between 1230 and 1442. Removed permanent pump from well. Submersible pumps and bailer would get stuck on permanent well and connections inside well.

enviroSPEC ENGINEERING, PLLC
16 Computer Drive West
Albany, NY 12205
Phone: 518.438.6809
Fax: 518.438.8527

Well Sampling Field Record

WELL NO	RW-5
Date(s)	7/1 & 7/2/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Project	2nd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	RW-5	Well Location:	Inside fence, south side
Well Diameter (in):	6"	Well Condition:	OK
A. Total Well Depth (ft bgs):	24.53	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	1	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	13.4	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	12.13	*= (A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	17.83	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	53.49	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1 and 7/2	Pump/Method:	Existing Well Pump
Purge Start Time:	Varied	Avg Approx Flow Rate:	0.5 to 1 gpm
Purge Stop Time:	Varied	Total Volume Removed (approx):	56 gal
Did well dry out?	No		

Sampling		Date;Time:	7/1/08; 1228	7/1/08; 1502	7/2/08
Sample ID:	RW-5	pH	7.04	7.25	7.10
Sample Method:	Hand bail	Temp (C)	19.6	21.3	16.5
Sample Date:	7/2/08	Conductivity (mS/cm)	1.11	1.05	1.06
Sample Time:	0958	TDS (ppt)	0.55	0.53	0.53

Appearance

Rusty/cloudy at first. Then clear. Sample: clear/clear with a little rust-colored flakes.

Comments

Purged using existing pump in well. Measured amount purged by 5 gallon buckets.
Duplicate Sample.

16 Computer Drive West
Albany, NY 12205

Phone: 518.438.6809
Fax: 518.438.8527

WELL NO RW-3

Date(s) 7/1 & 7/2/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Well Sampling Field Record

Project	2nd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	RW-3	Well Location:	Inside fence, northeast corner side
Well Diameter (in):	6”	Well Condition:	OK
A. Total Well Depth (ft bgs):	25.33	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	1	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	19.1	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	7.33	*= (A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	10.78	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	32.34	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1 and 7/2	Pump/Method:	2” Submersible Grundfos
Purge Start Time:	Varied	Avg Approx Flow Rate:	2 gpm
Purge Stop Time:	Varied	Total Volume Removed (approx):	29 gal
Did well dry out?	Yes		

Sampling		Date;Time:	7/1/08; 1520	7/2/08; 1116	7/2/08; 1535
Sample ID:	RW-3	pH	8.10	8.71	9.10
Sample Method:	Hand bail	Temp (C)	16.3	20.4	18.1
Sample Date:	7/2/08	Conductivity (mS/cm)	2.34	2.83	3.79
Sample Time:	1534	TDS (ppt)	1.17	1.41	1.91

Appearance

Brown/cloudy. Sample brown/gray and cloudy.

Comments

Converter set at 190 to 205 Hz on 7/1/08 and then 119 Hz on 7/2/08.
Measured by 5 gallon buckets.
7/1/08 – 5 gal, then dry
7/2/08 – dry after 10 gallons. Waited for recharge until about 1430 and then dry after 10 gallons.

16 Computer Drive West
Albany, NY 12205

Phone: 518.438.6809
Fax: 518.438.8527

Well Sampling Field Record

WELL NO	MW-2A
Date(s)	7/1/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Project	2nd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	MW-2A	Well Location:	Near back gate
Well Diameter (in):	8”	Well Condition:	OK
A. Total Well Depth (ft bgs):	20.64	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	2.7 (23’ total)	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	14.7	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	8.3	*= (A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	21.66	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	64.98	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1/08	Pump/Method:	2” Submersible Grundfos
Purge Start Time:	1405	Avg Approx Flow Rate:	1.5 to 2 gpm
Purge Stop Time:	1445	Total Volume Removed (approx):	64 gallons
Did well dry out?	No		

Sampling		Date;Time:	7/1/08; 1407	7/1/08; 1425	7/1/08; 1440
Sample ID:	MW-2A	pH	7.76	7.24	7.34
Sample Method:	Hand bail	Temp (C)	14.4	14.4	16.0
Sample Date:	7/1/08	Conductivity (mS/cm)	2.07	1.36	1.43
Sample Time:	1448	TDS (ppt)	1.03	0.64	0.70

Appearance

Clear/clear

Comments

Converter set at 230 Hz
Volume purged measured by 5 gallons buckets.

16 Computer Drive West
Albany, NY 12205

Phone: 518.438.6809
Fax: 518.438.8527

WELL NO RW-8

Date(s) 7/1 and 7/2/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Well Sampling Field Record

Project	2nd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	RW-8	Well Location:	Outside fence, northern side in path
Well Diameter (in):	6"	Well Condition:	OK
A. Total Well Depth (ft bgs):	24.5	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	1	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	14.2	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	11.3	*= (A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	16.61	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	49.83	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1 and 7/2	Pump/Method:	Existing Pump in Well
Purge Start Time:	Varied	Avg Approx Flow Rate:	1 to 4 gpm
Purge Stop Time:	Varied	Total Volume Removed (approx):	53 gallons
Did well dry out?	Yes		

Sampling		Date;Time:	7/1/08; 1233	7/1/08; 1520	7/2/08; 1133
Sample ID:	RW-8	pH	7.16	7.33	7.25
Sample Method:	Hand bail	Temp (C)	16.1	20.3	16.2
Sample Date:		Conductivity (mS/cm)	1.12	1.02	0.99
Sample Time:		TDS (ppt)	0.55	0.50	0.49

Appearance

Rusty at first. Still rusty after 25 gallons but clearer.
Sample clear with a bit of rust "flakes"

Comments

Purged using existing pump in well and measured 5 gallon buckets.

16 Computer Drive West
Albany, NY 12205

Phone: 518.438.6809
Fax: 518.438.8527

Well Sampling Field Record

WELL NO	RW-6
Date(s)	7/1/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Project	2nd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	RW-6	Well Location:	Back yard of residence
Well Diameter (in):	6"	Well Condition:	OK
A. Total Well Depth (ft bgs):	21.86	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	--	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	6.4	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	15.46	*= (A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	22.73	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	68.19	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1/08	Pump/Method:	Existing Well Pump
Purge Start Time:	1140	Avg Approx Flow Rate:	4 gpm
Purge Stop Time:	1545	Total Volume Removed (approx):	73 gallons
Did well dry out?	Yes		

Sampling		Date;Time:	7/1/08; 1234	7/1/08; 1351	7/1/08; 1513
Sample ID:	RW-6	pH	7.45	8.0	7.76
Sample Method:	Hand bail	Temp (C)	17.5	18.2	20.9
Sample Date:	7/1/08	Conductivity (mS/cm)	1.71	1.69	1.63
Sample Time:	1608	TDS (ppt)	0.85	0.84	0.82

Date;Time:	7/1/08; 1545	7/1/08; 1608
pH	7.83	7.75
Temp (C)	18.6	15.2
Conductivity (mS/cm)	1.70	1.57
TDS (ppt)	0.85	0.77

Appearance

Black/sediment at first. Then light black and clearer. Final sample – clear/clear.

Comments

Purged from existing pump. Measured into 5 gallon buckets.

16 Computer Drive West
Albany, NY 12205

Phone: 518.438.6809
Fax: 518.438.8527

Well Sampling Field Record

WELL NO	MW-9
Date(s)	7/1 & 7/2/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Project	2nd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	MW-9	Well Location:	Back yard of residence
Well Diameter (in):	2"	Well Condition:	OK
A. Total Well Depth (ft bgs):	16.6	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	1 (18' total)	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	11.5	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	4.10	= *(A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	0.66	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	1.98	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1/08	Pump/Method:	Submersible Grundfos – then hand bailed.
Purge Start Time:	1448	Avg Approx Flow Rate:	2 gpm
Purge Stop Time:	1452	Total Volume Removed (approx):	11 gallons
Did well dry out?	Yes		

Sampling		Date;Time:	7/1/08; 1449	7/2/08; 0909	7/2/08; 0944
Sample ID:	MW-9	pH	7.32	7.62	7.05
Sample Method:	Hand bail	Temp (C)	16.1	13.6	14.6
Sample Date:	7/2/08	Conductivity (mS/cm)	1.01	1.24	1.09
Sample Time:	0942	TDS (ppt)	0.5	0.61	0.55

Appearance

Light brown/cloudy at first then clear. Sample brown/cloudy.

Comments

7/1/08 purged with pump – 4 gallons. Hand bailed another 3 gallons.
7/2/08 hand bailed 4 gallons.

16 Computer Drive West
Albany, NY 12205

Phone: 518.438.6809
Fax: 518.438.8527

Well Sampling Field Record

WELL NO	PZ-4
Date(s)	7/1/08

Weather	Temperature
Partly Cloudy	High 75 Low 65

Project	2nd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

Well Info

Well #:	PZ-4	Well Location:	Back yard of residence
Well Diameter (in):	2”	Well Condition:	OK
A. Total Well Depth (ft bgs):	19.5	Depth to Bedrock (ft):	NA
B. TOC to Grade (ft):	--	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	8.0	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	11.5	*= (A + B) - C*	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	1.84	*=D*G*	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	5.52	*=E*3*	8-inch well = 2.609 gal/ft

Purge

Purge Date:	7/1/08	Pump/Method:	Hand bailed
Purge Start Time:	1400	Avg Approx Flow Rate:	N/A
Purge Stop Time:	1420	Total Volume Removed (approx):	6 gal
Did well dry out?	No		

Sampling		Date;Time:	7/1/08; 1424
Sample ID:	MW-9	pH	7.67
Sample Method:	Hand bail	Temp (C)	17.5
Sample Date:	7/1/08	Conductivity (mS/cm)	1.74
Sample Time:	1423	TDS (ppt)	0.86

Appearance

Sample: Light brown/cloudy

Comments

Measured by 5 gallon buckets.

ATTACHMENT 2

Laboratory Analytical Results

CES Certified Environmental Services, Inc.

1401 Erie Blvd. East
Syracuse, NY 13210
Phone 315-478-2374
Fax 315-478-2107

REPORT OF ANALYSES

Stauffer Management Company
4512 Jordan Road
Skaneateles Falls, NY 13153-
Attn: Ms. Gianna Aiezza

PROJECT NAME: Maestri
DATE: 07/09/2008

LAB No.	SAMPLE DATE	SAMPLE TIME	SAMPLER	DELIVERY TO LAB DATE	DELIVERY TO LAB TIME	MATRIX
533142	07/01/08	1448	Laura Mona	07/03/08	1421	WW
533143	07/01/08	1608	Laura Mona	07/03/08	1421	WW
533144	07/01/08	1423	Laura Mona	07/03/08	1421	WW
533145	07/02/08	1130	Laura Mona	07/03/08	1421	WW
533146	07/02/08	0958	Laura Mona	07/03/08	1421	WW
533147	07/02/08	0942	Laura Mona	07/03/08	1421	WW
533148	07/02/08	1534	Laura Mona	07/03/08	1421	WW
533149	07/02/08	1428	Laura Mona	07/03/08	1421	WW

CLIENT STATION ID	LAB NUMBER	Sample Receipt Temperature Degrees C	TOTAL XYLENES ug/L
MW-2A	533142	3.0	1700
RW-6	533143	3.0	71
PZ-4	533144	3.0	< 3.0
RW-8	533145	3.0	< 3.0
RW-5	533146	3.0	< 3.0
MW-9	533147	3.0	1800
RW-3	533148	3.0	4.4
RW-7	533149	3.0	124

Note: Samples analyzed by Method EPA 624.

NYSDOH LAB ID NO. 11246 APPROVED BY:

(Terms and Conditions on Reverse Side)

The analytical results on this sample are representative of the sample as received by the Laboratory.

CES Certified Environmental Services, Inc.

1401 Erie Blvd. East
Syracuse, NY 13210
Phone 315-478-2374
Fax 315-478-2107

REPORT OF ANALYSES

Stauffer Management Company
4512 Jordan Road
Skaneateles Falls, NY 13153-
Attn: Ms. Gianna Aiezza

PROJECT NAME: Maestri
DATE: 07/09/2008

LAB No.	SAMPLE DATE	SAMPLE TIME	SAMPLER	DELIVERY TO LAB DATE	DELIVERY TO LAB TIME	MATRIX
533150	07/02/08		Laura Mona	07/03/08	1421	WW
533151	07/01/08	0830	Laura Mona	07/03/08	1421	WW

CLIENT STATION ID	LAB NUMBER	Sample Receipt Temperature Degrees C	TOTAL XYLENES ug/L
DUP	533150	3.0	< 3.0
Trip	533151	3.0	< 3.0

Note: Samples analyzed by Method EPA 624.

NYSDOH LAB ID NO. 11246 APPROVED BY:

(Terms and Conditions on Reverse Side)

The analytical results on this sample are representative of the sample as received by the Laboratory.

CHAIN OF CUSTODY RECORD

CES
Certified Environmental Services, Inc.
1401 Erie Blvd. East
Syracuse, NY 13210

Phone: 315-478-2374 Fax: 315-478-2107

BATCH NO: ~~A2368~~ A2668

Page 1 of 1

Turn-Around Time:
- ☐ Standard
- ☐ 1 Week
- ☐ 72 Hours 5days
- ☐ 48 Hours
- ☐ 24 Hours

CLIENT NAME: Stauffer Management
ADDRESS: 4512 Jordan Rd
Camaderes Falls, NY 12053
PHONE: 315 1685 6195
FAX: 315 1685 6209
CONTACT NAME: Laura Mara

PROJECT NUMBER/NAME: MAESTRI

PURCHASE ORDER NO:

Sampler's Name: Laura Mara Signature:

LAB USE ONLY CES Sample Numbers	Collected Date	Collected Time	TYPE Comp.	TYPE Grab	MATRIX Aqueous	MATRIX Soil	MATRIX Other	CLIENT ID/SAMPLE LOCATION	TOTAL NUMBER OF CONTAINERS	PARAMETERS FOR ANALYSIS: Xylene
533147	7/1/08	1448		X	X			MW-2A	2	X
533143	7/1/08	1608		X	X			RW-6	2	X
533144	7/1/08	1423		X	X			PZ-4	2	X
533145	7/2/08	1130		X	X			RW-8	2	X
533146	7/2/08	0958		X	X			RW-5	2	X
533147	7/2/08	0942		X	X			MW-9	2	X
533148	7/2/08	1534		X	X			RW-3	2	X
533149	7/2/08	1428		X	X			RW-7	2	X
533150	—	—		X	X			DUP	2	X
533151	7/1/08	0830		X	X			TRIP	2	X
									20	TOTAL NUMBER OF CONTAINERS

SPECIAL REMARKS:

SAMPLES RELINQUISHED BY:
NAME: Laura Mara DATE: 7/3/08
SIGNATURE: TIME: 1630
NAME: Theresa Thompson DATE: 7/3/08
SIGNATURE: TIME: 221

SAMPLES RECEIVED BY:
NAME: Theresa Thompson DATE: 7/3/08
SIGNATURE: TIME: 1540
NAME: Ryan Sheehan DATE: 7-3-08
SIGNATURE: TIME: 1421

Samples Received in Good Condition:
☑ Yes ☐ No
Temperature 3.0 °C

White - CES's Copy • Canary - Return to Client With Report • Pink - Clients Initial Copy

ATTACHMENT 3

Site Inspection Reports

envirospec ENGINEERING, PLLC
16 Computer Drive West
Albany, NY 12205
Phone: 518.438.6809
Fax: 518.438.8527

Date: Tues 7/1/08 + Wed 7/2/08
Time: 1030 to 1630 (8:00)

Weather	Temperature
Partly Cloudy	High 75 Low 65

Site Inspection Report

Page 1 Of 1

Client	Stauffer Management Company, LLC	Project No.	E07-102
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	

Please note any deficiencies, issues, or actions taken at the bottom of the page or on continuation pages

	Circle one			Comments/Action Required
Site Security				
1. Was gate closed and locked when arriving at site?	Y	N	NA	
2. Are there any holes or breaks in the fencing?	Y	N	NA	
3. Was the door to the treatment shed locked?	Y	N	NA	
4. Is the back gate closed and locked?	Y	N	NA	
5. Are there any signs of vandalism or does it appear that there has been unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	Y	N	NA	
5a. If so, explain below and notify SMC and Envirospec immediately				
Wells				
6. Are wells intact? (Has been checked) SMC Pwork	Y	N	NA	PZ-10 casing dented
7. Are all wells covered (with lid or cap)?	Y	N	NA	except RW5
8. Are all wells locked?	Y	N	NA	except RW5 + PZ-10
9. Are recovery well levels stable? (check no if any are close to top of casing or close to overflowing?)	Y	N	NA	
Site Maintenance				
10. Is there any garbage or debris?	Y	N	NA	
11. Is there visible dust?	Y	N	NA	
12. Does the grass need to be mowed?	Y	N	NA	Mowed last Thur 6/26
13. Do any areas need to be weeded or shrub cleared?	Y	N	NA	Weeded last Thur 6/26
14. Are there any bald spots in grassy areas?	Y	N	NA	Re-seeded 7/1/08 & 7/2/08
15. Are the access roads clear?	Y	N	NA	
16. Do any areas (site roads or access to wells) need to be plowed?	Y	N	NA	
17. Are there any sink holes throughout the site?	Y	N	NA	
Erosion Control				
18. Is silt fence still intact and upright?	Y	N	NA	
18a. If areas need repair or erosion control installed, indicate below.				
19. Is there any evidence of runoff? (i.e. water flow paths on ground)	Y	N	NA	
20. Is there any standing, ponded, or pools of water?	Y	N	NA	
21. Is there currently any surface water runoff?	Y	N	NA	
21a. If so, describe where, approximate flow, and appearance of water below.				
General				
22. Any odors onsite?	Y	N	NA	
23. Is the treatment system off?	Y	N	NA	
24. Are site signs still up and visible?	Y	N	NA	
25. Is the treatment shed locked?	Y	N	NA	
26. Were the gates closed and locked after leaving site?	Y	N	NA	Both drop

Note: Some wells cannot be locked including PZ-10, RW-3, RW-4, and RW-5.

General Site Observations:
Conducted second round of sampling 7/1 & 7/2
Re-seeded with "SOAS 7/1 + 7/2
There was no plug in PZ-4. took plug from MW-9 & put in PZ-4.
Still cannot lock PZ-4; plug is a hair too small.

Follow-up: *Indicate actions required, person(s) contacted, and dates for completion*

Signature of Inspector: Laura Mara Inspection form completed (filled out) 7/2/08

enviroSPEC ENGINEERING, PLLC
16 Computer Drive West
Albany, NY 12205
Phone: 518.438.6809
Fax: 518.438.8527

Site Inspection Report

Date: 7/9/08 Wed
Time: 1130

Weather	Temperature
Overcast	High 69 Low 63

Client	Stauffer Management Company, LLC	Project No.	E07-102
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	L Mont

Please note any deficiencies, issues, or actions taken at the bottom of the page or on continuation pages

	Circle one			Comments/Action Required
Site Security				
1. Was gate closed and locked when arriving at site?	(Y)	N	NA	
2. Are there any holes or breaks in the fencing?	Y	(N)	NA	
3. Was the door to the treatment shed locked?	(Y)	N	NA	
4. Is the back gate closed and locked?	(Y)	N	NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	Y	(N)	NA	
5a. If so, explain below and notify SMC and Envirospec immediately	—			
Wells				
6. Are wells intact? *(except PZ-10 which has been damaged)*	(Y)	N	NA	
7. Are all wells covered (with lid or cap)? *(except wells noted below)*	(Y)	N	NA	
8. Are all wells locked? *(except wells noted below)*	(Y)	N	NA	
Site Maintenance				
9. Is there any garbage or debris? If so, please remove/discard.	Y	(N)	NA	
10. Is there visible dust?	Y	(N)	NA	
11. Does the grass need to be mowed?	Y	(N)	NA	
12. Do any areas need to be weeded or shrub cleared?	Y	(N)	NA	
13. Are there any bald spots in grassy areas?	Y	(N)	NA	Re-seeded last week
14. Are the access roads clear?	(Y)	N	NA	
15. Do any areas (site roads or access to wells) need to be plowed?	Y	N	(NA)	
16. Are there any sink holes throughout the site?	Y	(N)	NA	
17. Any odors onsite?	Y	(N)	NA	
18. Are site signs still up and visible?	(Y)	N	NA	
Erosion Control				
19. Is silt fence still intact and upright?	(Y)	N	NA	
19a. If areas need repair or erosion control installed, indicate below and contact Abscope for repairs.				
20. Is there any evidence of runoff? (i.e. water flow paths on ground)	Y	(N)	NA	
21. Is there any standing, ponded, or pools of water?	Y	(N)	NA	
22. Are there any signs of runoff at the northeast corner? *(stone area)*	Y	(N)	NA	
23. Is there currently any surface water runoff?	Y	(N)	NA	
23a. If so, describe where, approximate flow, and appearance of water below.	—			
Treatment System				
24. Are the breakers for the pumps still in the off position?	(Y)	N	NA	
25. Does effluent totalizer on the wall for still read 2840902	Y	N	NA	
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed.				
26. Are all valves in the closed position? (#well [illegible] + off)	(Y)	N	NA	
27. Are there any system status alarms on the computer?	Y	(N)	NA	
27a. If so, describe below how they have been handled. *(this does not include well level alarms)*				
28. Are all flow values on computer "zero"? *("Flow to sewer," "Tot flow to sewer," "tot daily flow," and "TGAL" for each well should each be "zero")*	(Y)	N	NA	
28. Check level of sump. Does sump need to be pumped out?	Y	(N)	NA	
29. List water level for each recovery well as shown on computer: (total depth of well is shown in brackets)				

RW-7 [27.5']	7.69	RW-5 [24.5']	10.90
RW-2 (not online)	2.47	RW-8 [24.5']	7.26
RW-3 [25.3']	4.49	RW-6 [21.8']	14.03

30. Are any recovery wells at close to overtopping? (ref total depth above)	Y	(N)	NA
Upon leaving the site, check the following;			
31. Is the treatment shed locked?	(Y)	N	NA
32. Were the gates closed and locked after leaving site?	(Y)	N	NA

Note: Some wells cannot be locked including PZ-10, RW-8, RW-4, and RW-5.

Signature of Inspector: [signature]

Include General Site Observations and Follow-Up Actions on the Reverse

envirospec ENGINEERING, PLLC
16 Computer Drive West
Albany, NY 12205
Phone: 518.438.6809
Fax: 518.438.8527

Site Inspection Report

Continuation Page(s)

Date: Wed 7/9/08

Time: 1130

Client	Stauffer Management Company, LLC	Project No.	E07-102
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	LMora

General Site Observations:

Relocked Back gate so it was closed tighter

Grass is growing nicely in re-seeded areas

Follow-up: *Indicate actions required, person(s) contacted, and dates for completion*

Signature of Inspector:

enviroSPEC ENGINEERING, PLLC
16 Computer Drive West
Albany, NY 12205
Phone: 518.438.6809
Fax: 518.438.8527

Site Inspection Report

Date: Thur 7/17
Time: 0802

Weather	Temperature
Overcast	High 75 / Low 70

Client	Stauffer Management Company, LLC	Project No.	E07-102
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	L. MONA

Please note any deficiencies, issues, or actions taken at the bottom of the page or on continuation pages

	Circle one			Comments/Action Required
Site Security				
1. Was gate closed and locked when arriving at site?	(Y)	N	NA	
2. Are there any holes or breaks in the fencing?	Y	(N)	NA	
3. Was the door to the treatment shed locked?	(Y)	N	NA	
4. Is the back gate closed and locked?	(Y)	N	NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	Y	(N)	NA	
5a. If so, explain below and notify SMC and Envirospec immediately	—			
Wells				
6. Are wells intact? *(except PZ-10 which has been damaged)*	(Y)	N	NA	
7. Are all wells covered (with lid or cap)? *(except wells noted below)*	(Y)	N	NA	
8. Are all wells locked? *(except wells noted below)*	(Y)	N	NA	
Site Maintenance				
9. Is there any garbage or debris? If so, please remove/discard.	Y	(N)	NA	
10. Is there visible dust?	Y	(N)	NA	
11. Does the grass need to be mowed?	Y	(N)	NA	
12. Do any areas need to be weeded or shrub cleared?	Y	(N)	NA	
13. Are there any bald spots in grassy areas?	Y	(N)	NA	grass in re-seeded areas growing well
14. Are the access roads clear?	(Y)	N	NA	
15. Do any areas (site roads or access to wells) need to be plowed?	Y	N	(NA)	
16. Are there any sink holes throughout the site?	Y	(N)	NA	
17. Any odors onsite?	Y	(N)	NA	
18. Are site signs still up and visible?	(Y)	N	NA	
Erosion Control				
19. Is silt fence still intact and upright?	(Y)	N	NA	
19a. If areas need repair or erosion control installed, indicate below and contact Abscope for repairs.				
20. Is there any evidence of runoff? (i.e. water flow paths on ground)	Y	(N)	NA	
21. Is there any standing, ponded, or pools of water?	Y	(N)	NA	
22. Are there any signs of runoff at the northeast corner? *(stone area)*	Y	(N)	NA	
23. Is there currently any surface water runoff?	Y	(N)	NA	
23a. If so, describe where, approximate flow, and appearance of water below.	—			
Treatment System				
24. Are the breakers for the pumps still in the off position?	(Y)	N	NA	
25. Does effluent totalizer on the wall for still read 2841902	Y	N	NA	
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed.				
26. Are all valves in the closed position?	(Y)	N	NA	
27. Are there any system status alarms on the computer?	Y	(N)	NA	
27a. If so, describe below how they have been handled. *(this does not include well level alarms)*				
28. Are all flow values on computer "zero"?	(Y)	N	NA	
("Flow to sewer," "Tot flow to sewer," "tot daily flow," and "TGAL" for each well should each be "zero")				
28. Check level of sump. Does sump need to be pumped out?	Y	(N)	NA	

29. List water level for each recovery well as shown on computer: (total depth of well is shown in brackets)

RW-7 [27.5']	7.87	RW-5 [24.5']	10.55
RW-2 (not online)	2.47	RW-8 [24.5']	7.10
RW-3 [25.3']	4.67	RW-6 [21.8']	14.28

30. Are any recovery wells at close to overtopping? (ref total depth above)	Y	(N)	NA
Upon leaving the site, check the following;			
31. Is the treatment shed locked?	(Y)	N	NA
32. Were the gates closed and locked after leaving site?	(Y)	N	NA

Note: Some wells cannot be locked including PZ-10, RW-3, RW-4, and RW-5.

Signature of Inspector: Laura Mona

Include General Site Observations and Follow-Up Actions on the Reverse

enviroSPEC ENGINEERING, PLLC
16 Computer Drive West
Albany, NY 12205
Phone: 518.438.6809
Fax: 518.438.8527

Site Inspection Report

Date: 1/28/08 MM
Time: 1741

Weather	Temperature
Cloudy	High 80 Low 78

Client	Stauffer Management Company, LLC	Project No.	E07-102
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	LMora

Please note any deficiencies, issues, or actions taken at the bottom of the page or on continuation pages

	Circle one			Comments/Action Required
Site Security				
1. Was gate closed and locked when arriving at site?	(Y)	N	NA	
2. Are there any holes or breaks in the fencing?	Y	(N)	NA	
3. Was the door to the treatment shed locked?	(Y)	N	NA	
4. Is the back gate closed and locked?	(Y)	N	NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	Y	(N)	NA	
5a. If so, explain below and notify SMC and Envirospec immediately				
Wells				
6. Are wells intact? *(except PZ-10 which has been damaged)*	(Y)	N	NA	
7. Are all wells covered (with lid or cap)? *(except wells noted below)*	(Y)	N	NA	
8. Are all wells locked? *(except wells noted below)*	(Y)	N	NA	
Site Maintenance				
9. Is there any garbage or debris? If so, please remove/discard.	Y	(N)	NA	
10. Is there visible dust?	Y	(N)	NA	
11. Does the grass need to be mowed?	(Y)	N	NA	
12. Do any areas need to be weeded or shrub cleared?	(Y)	N	NA	
13. Are there any bald spots in grassy areas?	Y	(N)	NA	
14. Are the access roads clear?	(Y)	N	NA	See note on reverse.
15. Do any areas (site roads or access to wells) need to be plowed?	Y	N	(NA)	
16. Are there any sink holes throughout the site?	Y	(N)	NA	→ See note
17. Any odors onsite?	Y	(N)	NA	
18. Are site signs still up and visible?	(Y)	N	NA	
Erosion Control				
19. Is silt fence still intact and upright?	(Y)	N	NA	
19a. If areas need repair or erosion control installed, indicate below and contact Abscope for repairs.				
20. Is there any evidence of runoff? (i.e. water flow paths on ground)	(Y)	N	NA	See notes on reverse
21. Is there any standing, ponded, or pools of water?	Y	(N)	NA	
22. Are there any signs of runoff at the northeast corner? *(stone area)*	(Y)	N	NA	See notes on reverse
23. Is there currently any surface water runoff?	Y	(N)	NA	
23a. If so, describe where, approximate flow, and appearance of water below.				
Treatment System				
24. Are the breakers for the pumps still in the off position?	(Y)	N	NA	
25. Does effluent totalizer on the wall for still read 2840902	Y	N	NA	
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed.				
26. Are all valves in the closed position?	(Y)	N	NA	
27. Are there any system status alarms on the computer?	Y	(N)	NA	
27a. If so, describe below how they have been handled. *(this does not include well level alarms)*				
28. Are all flow values on computer "zero"?	(Y)	N	NA	
("Flow to sewer," "Tot flow to sewer," "tot daily flow," and "TGAL" for each well should each be "zero")				
28. Check level of sump. Does sump need to be pumped out?	Y	(N)	NA	Automatically pumped itself
29. List water level for each recovery well as shown on computer: (total depth of well is shown in brackets)				
RW-7 [27.5'] 9.10 (2.47)		RW-5 [24.5']	11.25	
RW-2 (not online)		RW-8 [24.5']	8.15	
RW-3 [25.3'] 10.03		RW-6 [21.8']	15.59	
30. Are any recovery wells at close to overtopping? (ref total depth above)	Y	(N)	NA	
Upon leaving the site, check the following;				
31. Is the treatment shed locked?	(Y)	N	NA	
32. Were the gates closed and locked after leaving site?	(Y)	N	NA	

Note: Some wells cannot be locked including PZ-10, RW-3, RW-4, and RW-5.

Signature of Inspector: [signature]

Include General Site Observations and Follow-Up Actions on the Reverse

enviroSPEC ENGINEERING, PLLC	16 Computer Drive West Albany, NY 12205 Phone: 518.438.6809 Fax: 518.438.8527	Date: 7/28/08 Time:	
Site Inspection Report *Continuation Page(s)*		Page 2 of 2	
Client	Stauffer Management Company, LLC	Project No.	E07-102
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	LMaa

General Site Observations:

(14.) "Gully" created in middle of access road into site (near State Fair Blvd) - same area as before system shutdown + road repaired approx 1' wide x 1' deep swathe of stone washed out for approx 10'-20'

From location/direction of swathe carved out from runoff, looks like water just ran to side of road (approx 200' from front gate)

(20.) Some areas of shed a little wet ~~[illegible]~~ (under a bucket was wet) indicating water must have ran into shed. Dried "mud" (some) and sediment noted on shed floor. Water pumped automatically from sump to poly tank - approx 2" of water on bottom. Evidence of surface runoff just in front of shed (no vegetation 5' long section (8-10" wide))

(16.) Area near MW-4 seems to be a bit lower - possibly beginning of sink hole?

(22.) "Gopher hole" area washed out + created a small hole/gully (approx 6-10") Stone noted to be washed out on other side of fence. Ground a little soft in area on hill - just outside fence on downslope. No calls received from ~~[illegible]~~ house (back yard butts up to fence at this location.)

Follow-up: *Indicate actions required, person(s) contacted, and dates for completion*

~~[illegible]~~

Contact Proscape to have road repaired/graded + to mow.

Add stone/repair hole at NE corner

Signature of Inspector: [signature]