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**STAUFFER MANAGEMENT COMPANY  
MAESTRI SITE  
GEDDES, NEW YORK**

***POST  
GROUNDWATER COLLECTION /  
TREATMENT SYSTEM  
SHUTDOWN***

**MONTHLY REPORT – JUNE 2008**

**Prepared for:**

**Stauffer Management Co.  
1800 Concord Pike  
Wilmington, DE 19850-5437**

**Prepared by:**



**16 Computer Drive West  
Albany, NY 12205**

***Envirospec Engineering Project E07-102a***

***Date Prepared: July 31, 2008***

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## **Introduction**

This report addresses site maintenance and monitoring activities that has been completed since shutdown of the groundwater treatment system on May 27, 2008. The period of time covered by this report is from the day of shutdown on May 27 through the end of June 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 1**

The first round of groundwater sampling was conducted from June 2, 2008 to June 6, 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 – June 2, 2008**

<b>WELL NUMBER</b>	<b>MEASURING POINT ELEVATION</b>	<b>DEPTH TO WATER</b>	<b>GROUND WATER ELEVATION</b>
MW-9	408.87	13.00	395.87
MW-10	413.82	9.10	404.72
MW-12	418.28	9.50	408.78
MW-14	405.17	17.00	388.17
PZ-2	407.23	12.10	395.13
PZ-3	409.60	12.50	397.10
PZ-4	394.37	7.40	386.97
PZ-5	393.37	5.90	387.47

**Table 1**  
**Groundwater Elevations – June 2, 2008**

WELL NUMBER	MEASURING POINT ELEVATION	DEPTH TO WATER	GROUND WATER ELEVATION
PZ-6	410.15	12.60	397.55
PZ-7	409.13	12.70	396.43
PZ-9	408.69	11.80	396.89
PZ-10	407.04	11.40	395.64
PZ-12	408.17	14.20	393.97
PZ-13	407.12	13.50	393.62
PZ-14	408.44	11.80	396.64
PZ-15	406.74	17.50	389.24
PZ-18	406.30	17.60	388.70
PZ-19	406.88	17.20	389.68
MW-2A (formerly RW-2)	406.40	13.20	393.20
RW-3	407.01	18.10	388.91
RW-5	409.18	11.80	397.38
RW-6	393.64	5.60	388.04
RW-7	405.76	17.00	388.76
RW-8	406.81	13.10	393.71

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. More than three well volumes were purged from recovery well RW-7 as the field parameters did not appear to stabilize and appeared to be elevated as compared to the other wells. 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.

Though most recovery wells dried out during purging, the recovery rate of each was generally good with the exception of RW-7. The recharge rate for recovery well RW-7 was slow and required numerous pumping attempts to purge the required volume. Some biological growth,

sediment, and sludge were noted at the bottom of the well and were suspected to have contributed to the slow recharge rate. In an effort to remove this material from the bottom of the well and to attempt to remove any blockages, the well was cleaned out using a vacuum truck on June 5, 2008. Water and sludge removed from this well was brought to the Skaneateles Falls site WWTP for treatment. The day after cleaning, additional groundwater was purged, however the recharge rate showed no improvement.

A duplicate sample was collected from MW-2A 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 second round of sampling was completed the first week in July 2008 and results are expected to be received by July 10, 2008. Analytical results for the second round of sampling will be forwarded to the NYSDEC upon receipt. The third round of sampling is currently scheduled for the first week in August 2008.

### **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 – June 2008**

Well	Xylene Concentration in Groundwater (ppb)
MW-2A	68
DUP (MW-2A)	54
MW-9	964
RW-3	6.1
RW-5	< 3.0
RW-6	84
RW-7	119
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.

### **Site Inspections**

Site inspections were conducted on a daily basis for the remainder of 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 will continue 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 July 2008 and will be discussed in subsequent reports.

### Summary

The first month 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 be submitted at the end of July and 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 <sup>2</sup>	RW-3	RW-4	RW-5	RW-6	RW-7	RW-8	MW-2A <sup>2</sup>	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	--	--
<b>Treatment System Shutdown on May 27th, 2008</b>											
June 2008	**	****	6.1	**	<3.0	84	119	<3.0	68 (54)	964	< 3.0

Shaded boxes indicate 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

<sup>1</sup> RW-8 sample on 8/7/2001 was resampled on 8/24/2001 due to original sample being cross contaminated

<sup>2</sup> RW-2 was changed to a monitoring well (MW-2A) in April 2006

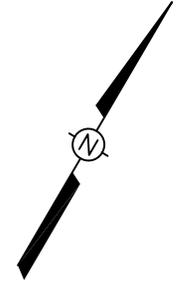
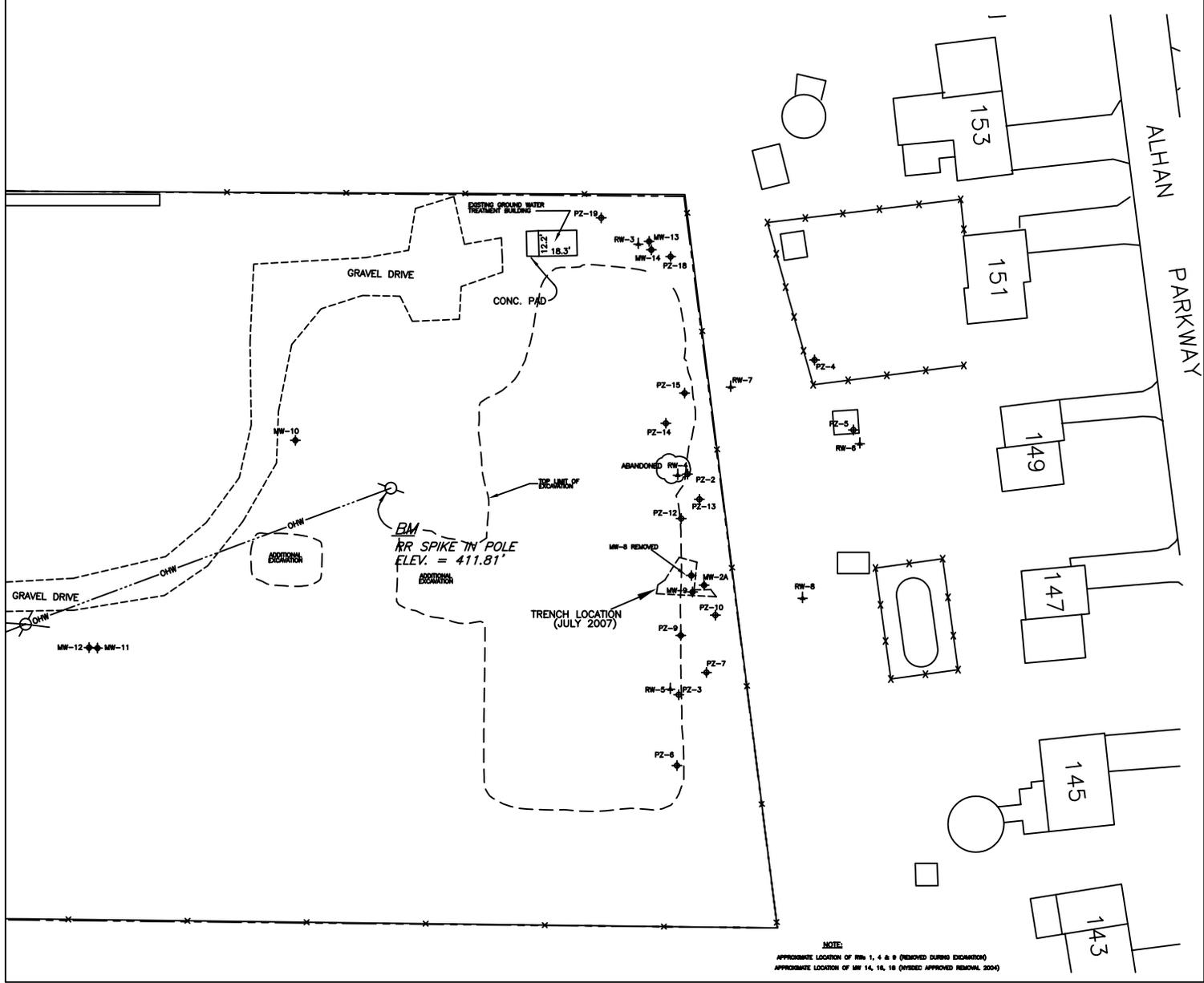
INC - Inconclusive laboratory result

Value in parenthesis is duplicate sample result

**Table 4**  
**Well Field Data**  
*Stauffer Management Company*  
*Maestri Site*

**1st Round Monthly Groundwater Sampling - June**

Well	Date Sampled	Diameter (in)	Total Well Depth (ft bgs)	Depth to Water (ft)	Water Column (ft)	Purged Volume (gal)	Final pH	Final Temp (°F)	Conductivity (mS/cm)	TDS (ppt)
MW-2A	6/2/08	8	23	13.2	10.1	90	6.53	13.8	1.23	0.63
MW-9	6/2/2008	2	18	13	5.6	3	6.53	15.5	0.93	0.47
RW-3	6/3/08	6	25.33	18.1	8.2	36	8.15	21.1	2.12	1.09
RW-5	6/3/08	6	24.53	11.8	13.7	60	6.8	14.4	0.95	0.48
RW-6	6/2/08	6	21.86	5.6	16.3	78	6.64	17.1	1.71	0.86
RW-7	6/6/08	6	27.5	17	11.5	125	8.91	12.7	4	2.07
RW-8	6/2/08	6	24.5	13.1	12.4	55	6.51	19.7	0.95	0.49
PZ-4	6/2/2008	2	19.5	7.4	12.1	6	6.6	16.4	1.71	0.87



- LEGEND**
- ◆ MONITORING WELL
  - ◆ RECOVERY WELL
  - ◆ PIEZOMETER
  - MAESTRI SITE PROPERTY BOUNDARY
  - HIGH SECURITY FENCE
  - ELECTRIC POLE

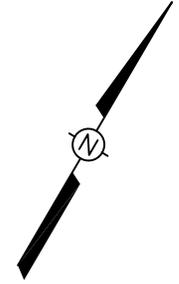
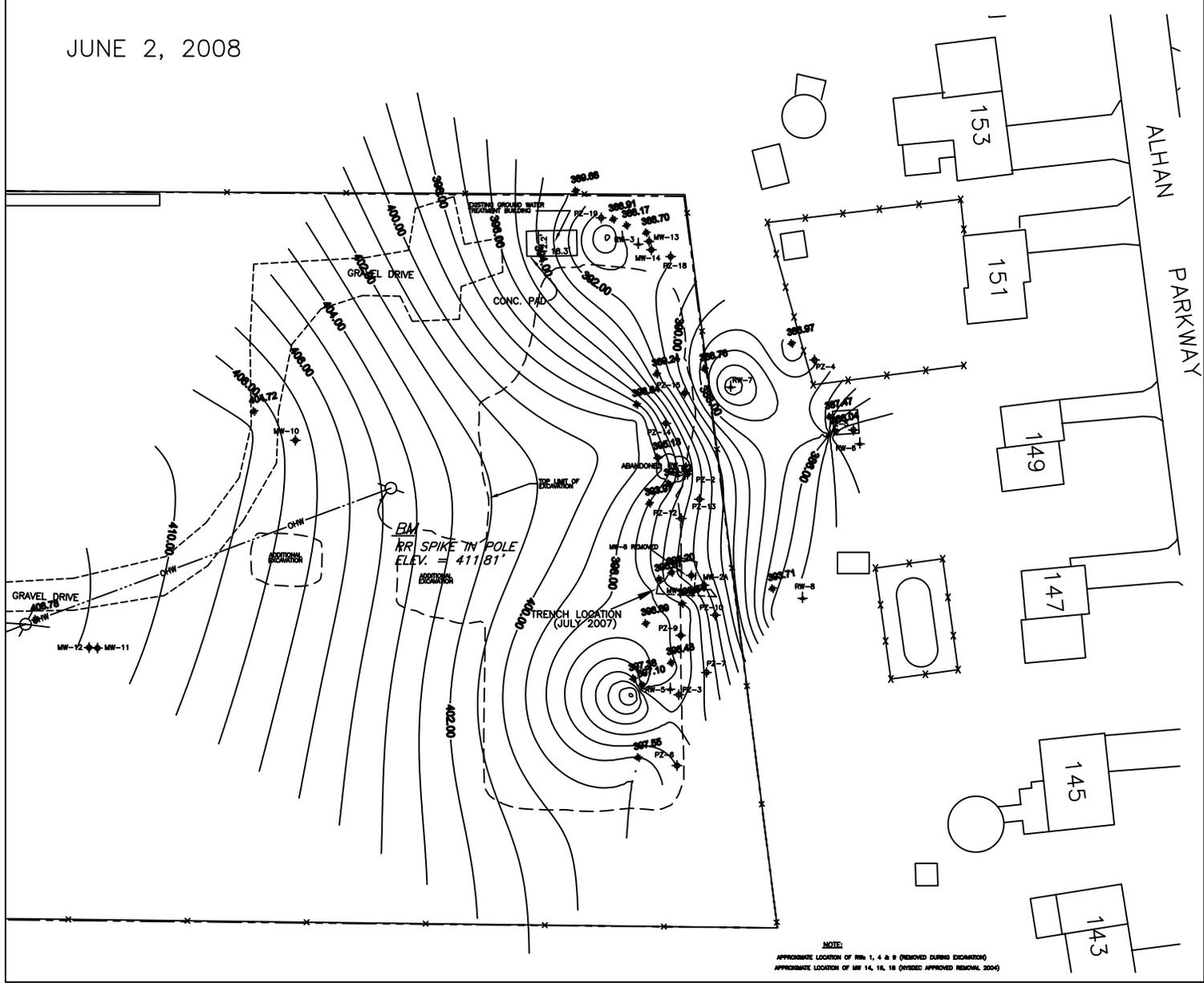


**NOTE:**  
APPROXIMATE LOCATION OF RWs 1, 4 & 8 (REMOVED DURING EXCAVATION)  
APPROXIMATE LOCATION OF MW 14, 16, 18 (NOTIFIED APPROVED REMOVAL 2004)

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

JUNE 2, 2008



- LEGEND
- ⊕ MONITORING WELL
  - ⊕ RECOVERY WELL
  - FENCELINE
  - - - MAESTRI SITE PROPERTY BOUNDARY
  - ⊕ HIGH SECURITY FENCE
  - ⊕ ELECTRIC POLE



NOTE:  
APPROXIMATE LOCATION OF MW 1, 4 & 8 (REMOVED DURING EXCAVATION)  
APPROXIMATE LOCATION OF MW 14, 16 (REVISED APPROVED REMOVAL 2004)

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

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

**Figure 3**  
**Aquifer Thickness**

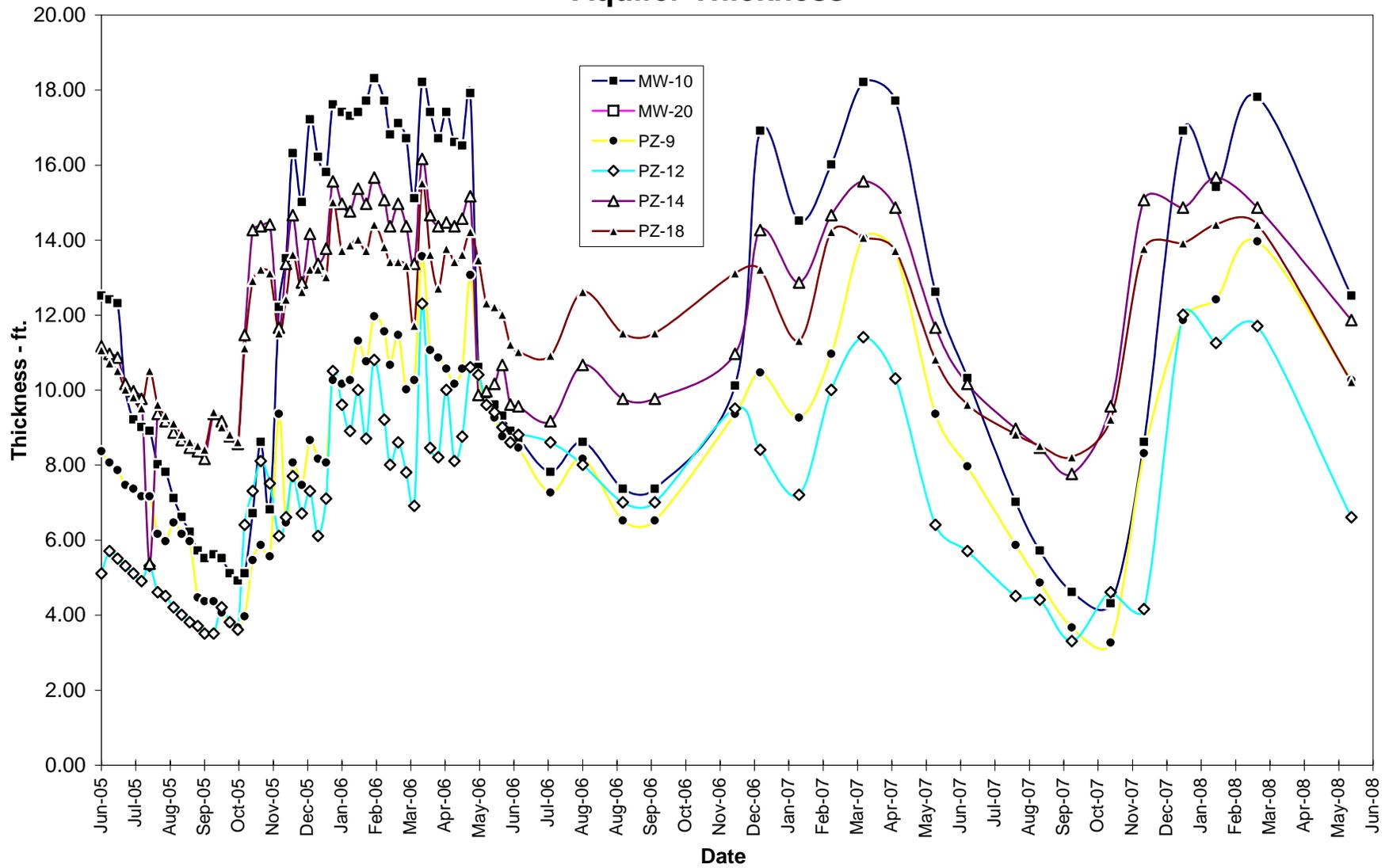


Figure 4  
MW-2A (RW-2)

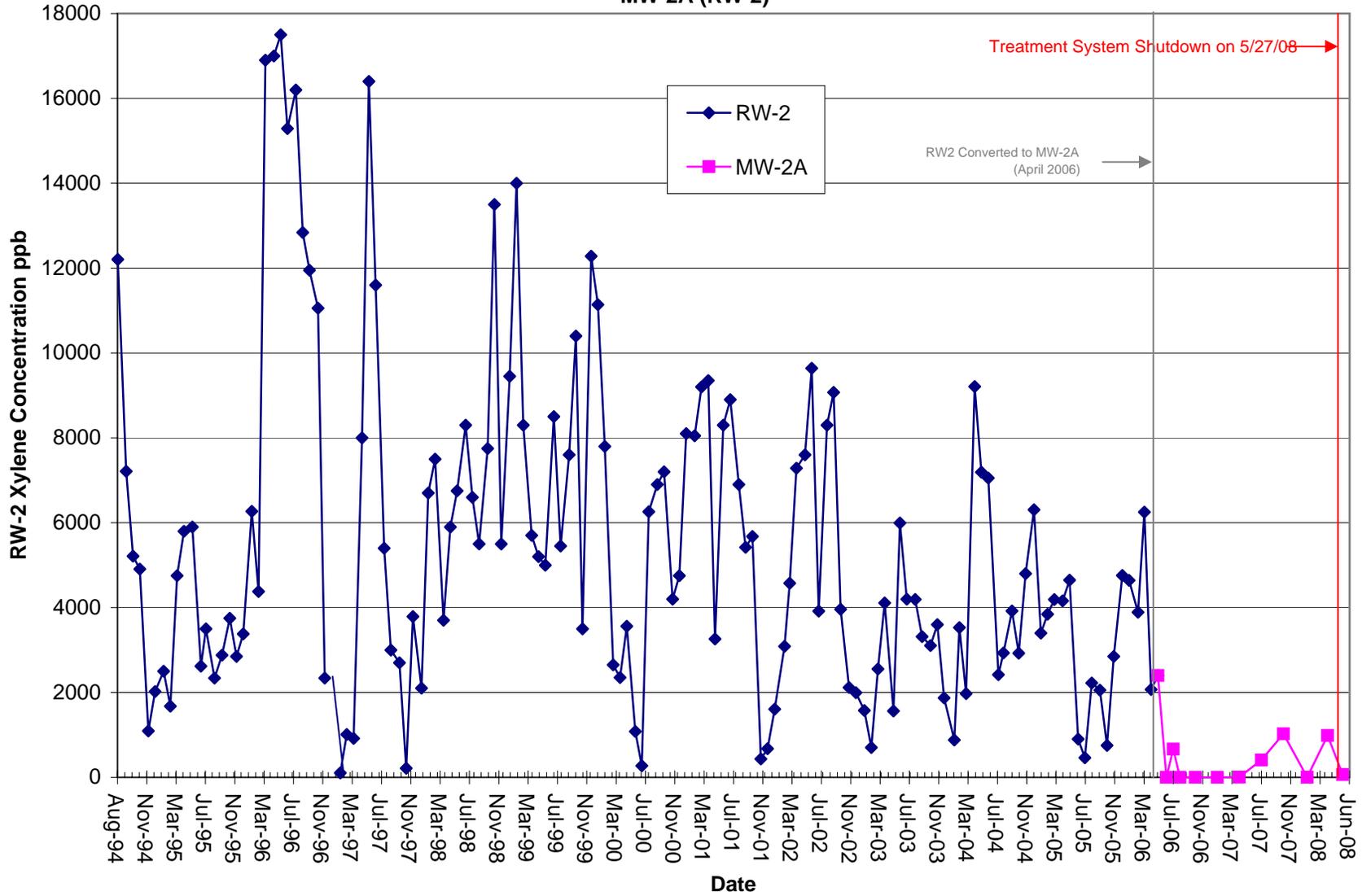


Figure 5  
RW-3

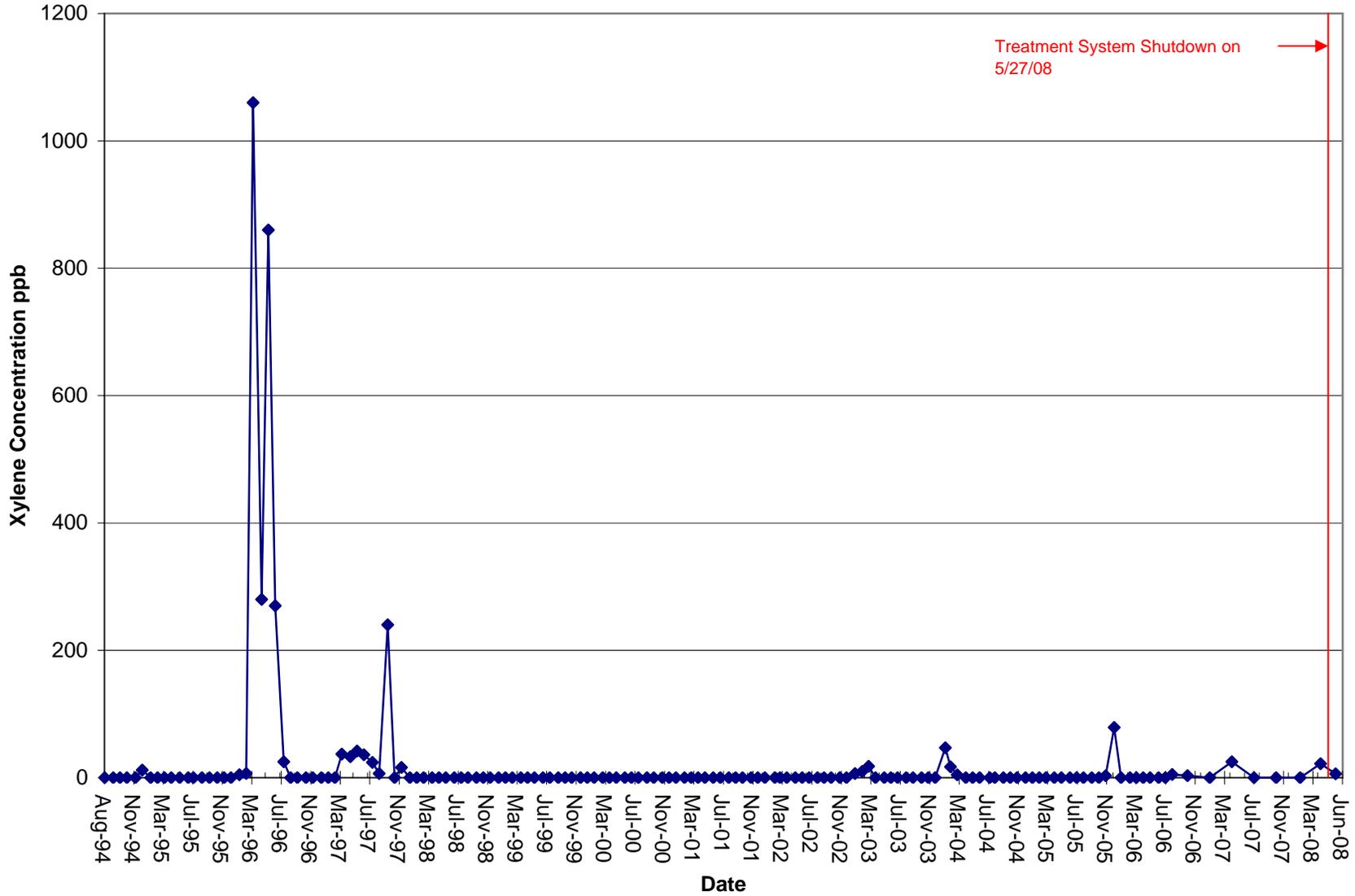


Figure 6  
RW-5

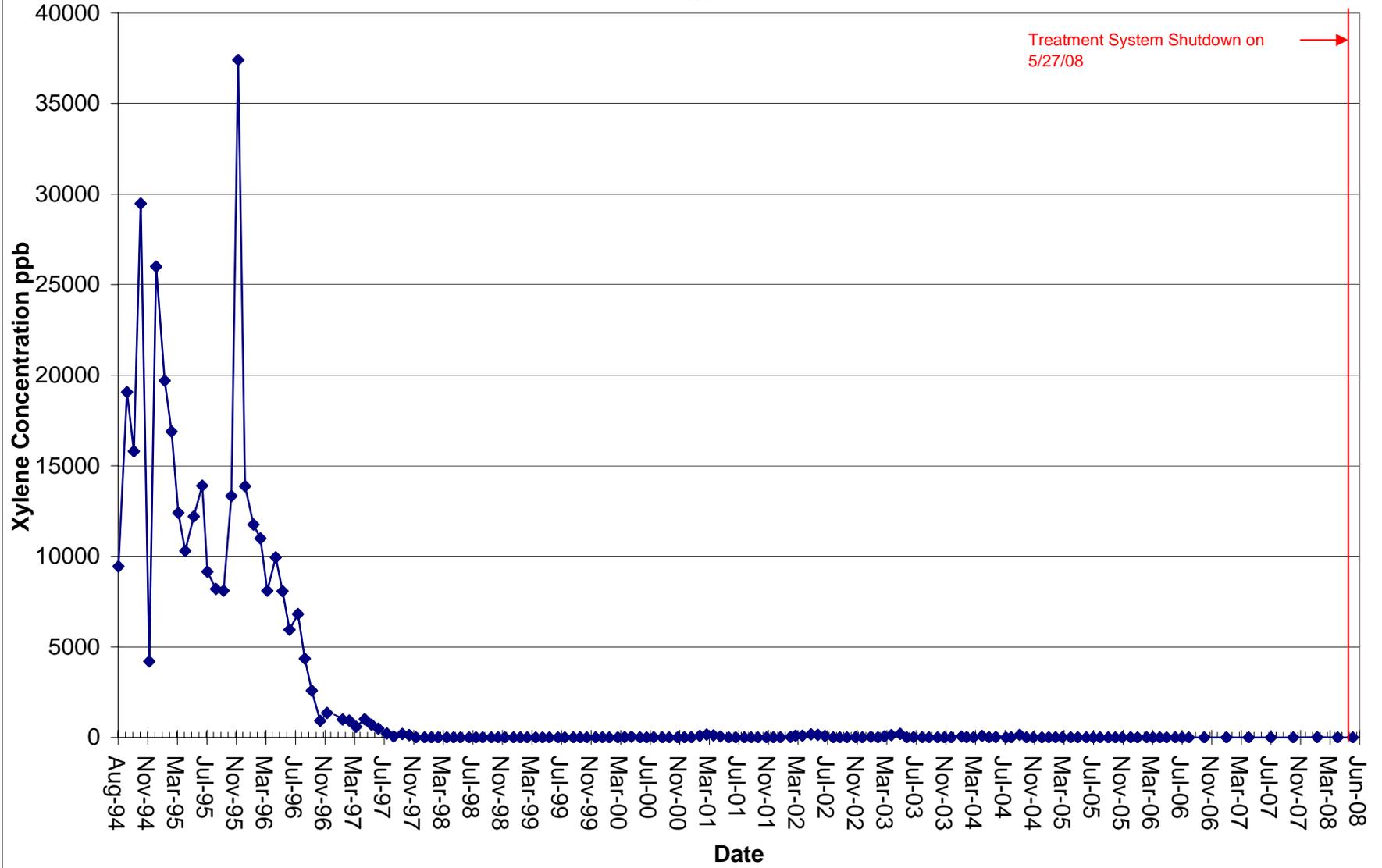


Figure 7  
RW-6

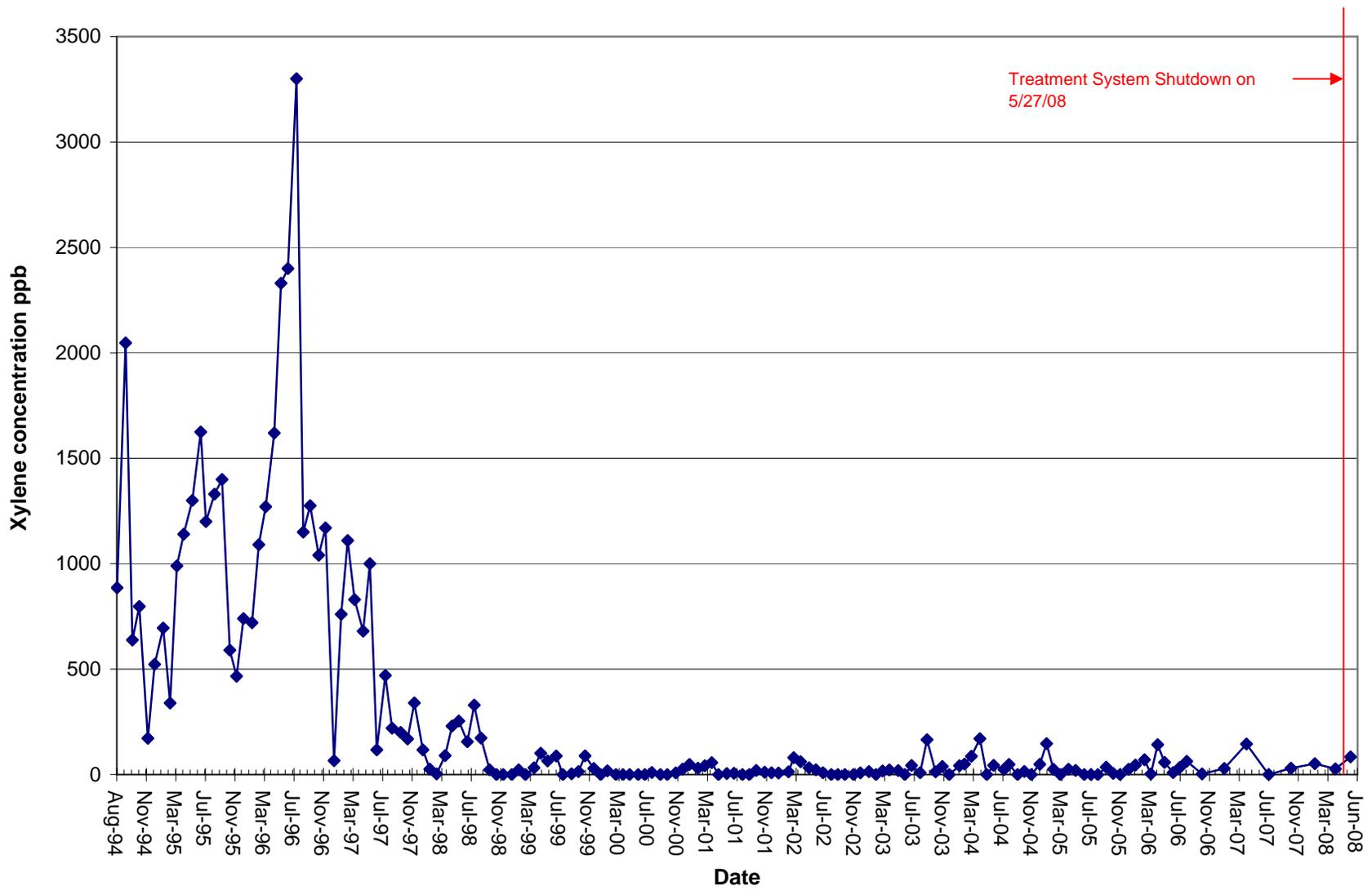


Figure 8  
RW-7

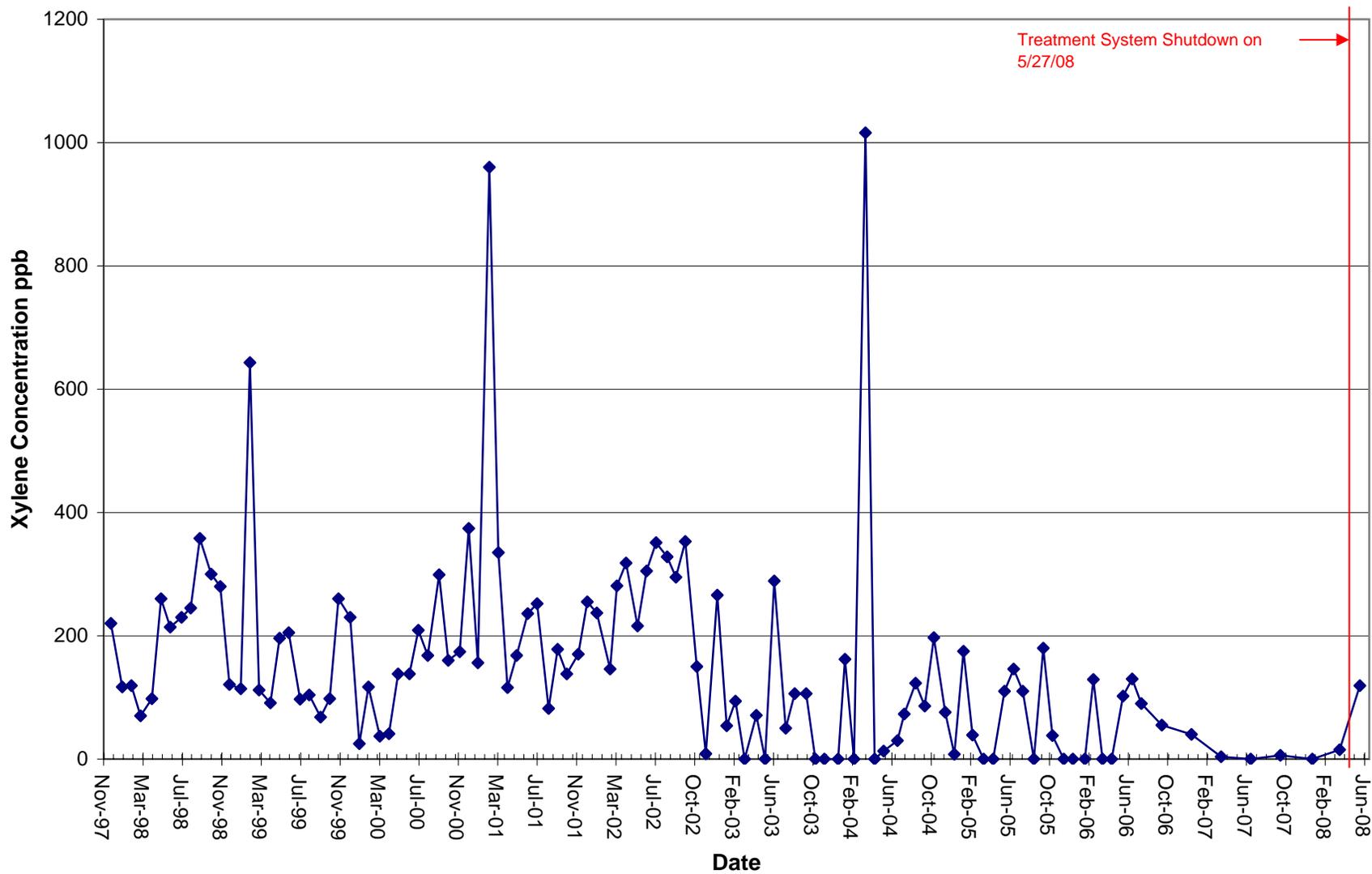
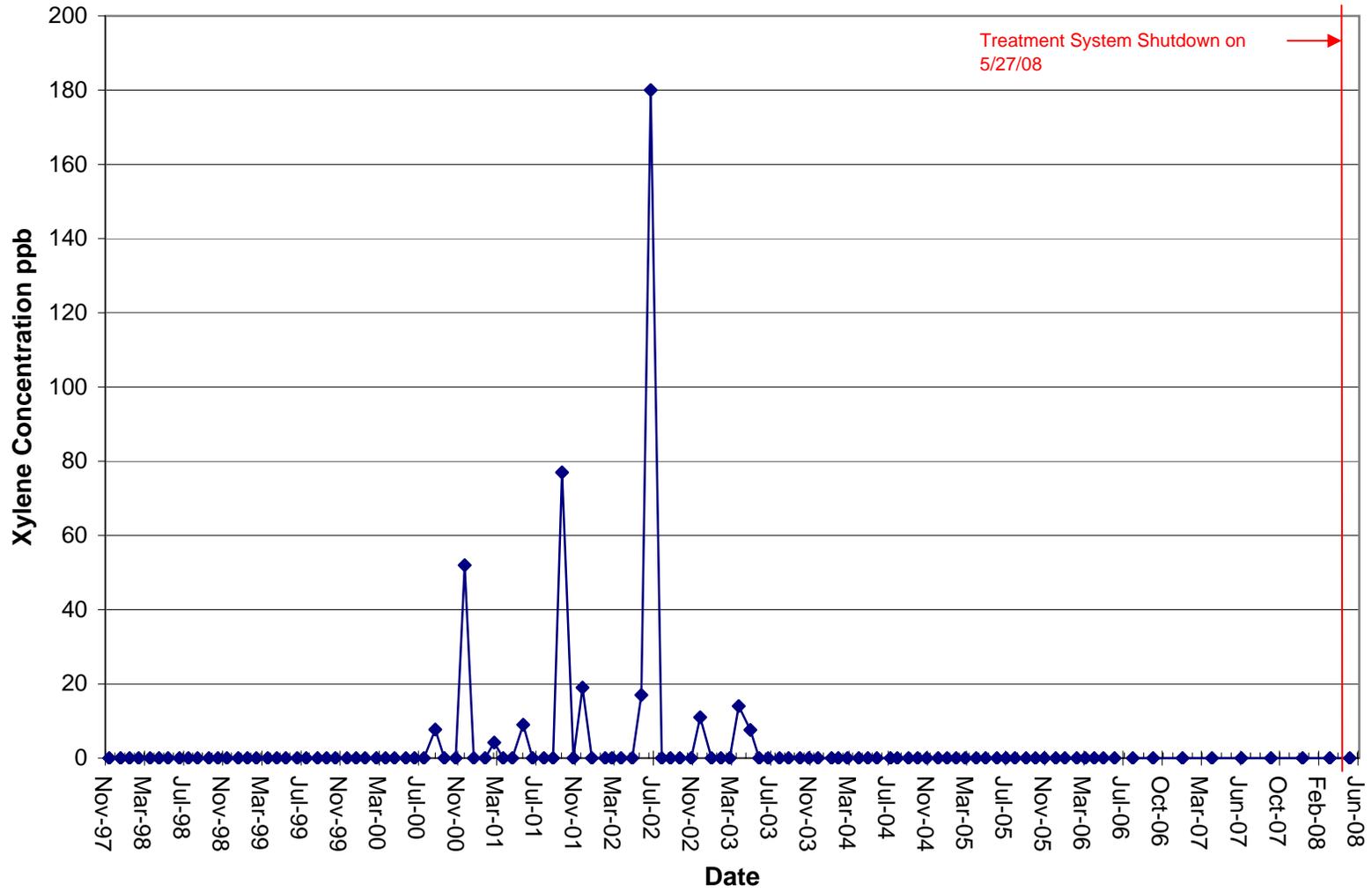
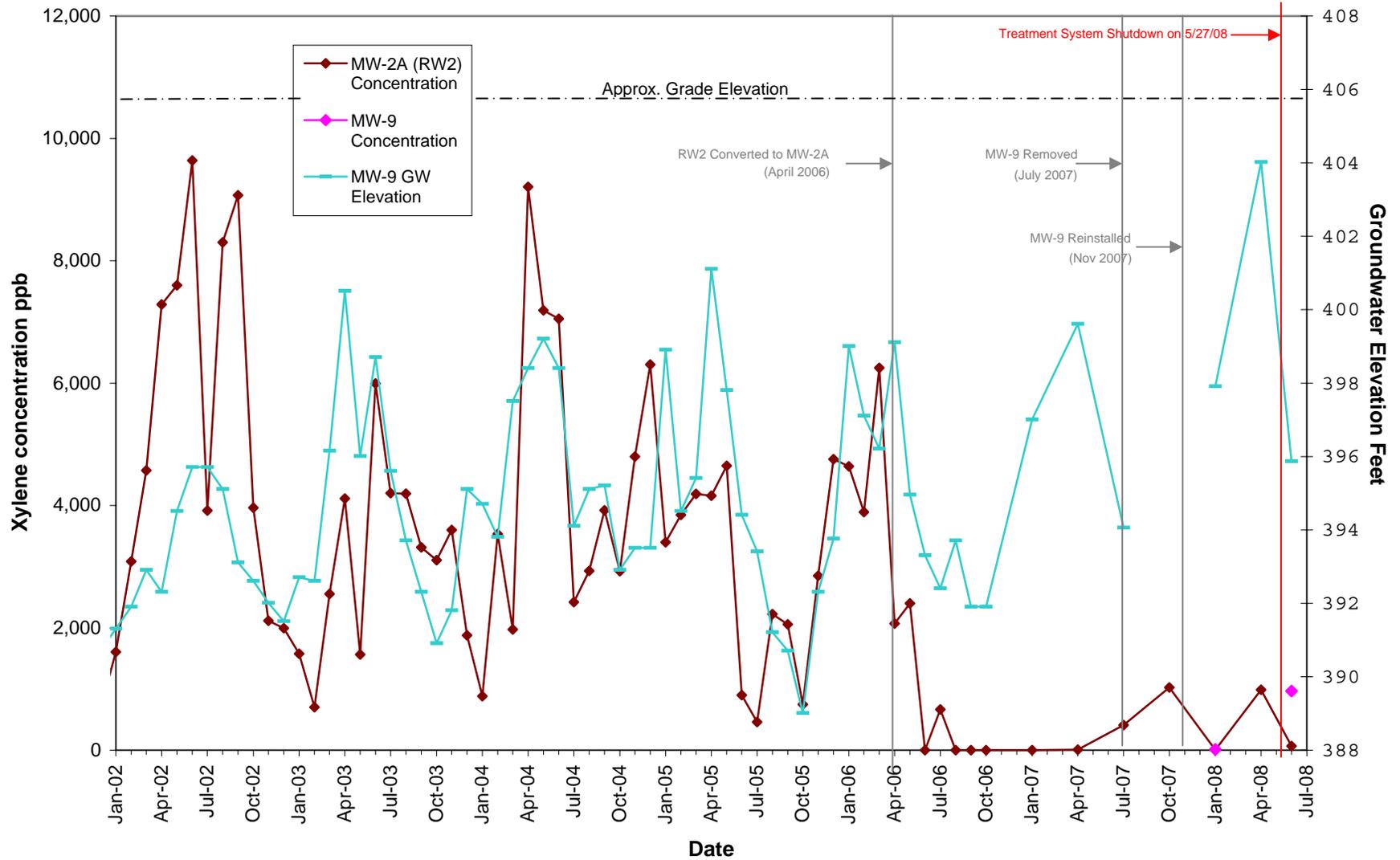


Figure 9  
RW-8



**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 NO <u>        RW-7        </u>  Date(s) <u>        6/2/08 and 6/3/08        </u>
	Weather Overcast, humid		Temperature High <u>        75        </u> Low <u>        64        </u>
	<b>Well Sampling Field Record</b>		
Project	1 <sup>st</sup> 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):	17.0	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):	16.882	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	50.646	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/2 thru 6/6/08	Pump/Method:	2" Submersible Grundfos
Purge Start Time:	Various	Approx Flow Rate:	1 gpm
Purge Stop Time:	(see below)	Approx Volume Removed:	125 gal
Did well dry out?	YES		

### Sampling

		Date;Time:	6/2/08; 1256	6/2/08; 1326	6/3/08; 0910
Sample ID:	RW-7	pH	7.12	7.94	9.06
Sample Method:	Hand bail	Temp (C)	23.6	24.1	16.7
Sample Date:	6/6/08	Conductivity (mS/cm)	1.93	2.29	4.94
Sample Time:	0916	TDS (ppt)	0.95	1.18	2.56

Time:	6/3/08; 0921	6/3/08; 1354	6/3/08; 1505	6/4/08; 1226	6/4/08; 1233	6/4/08; 1400	6/6/08; 0832	6/6/08; 0848	6/6/08; 0919
pH	8.68	9.03	8.99	8.83	8.74	8.95	9.15	9.11	8.91
Temp (C)	17.2	17.1	16.7	19.8	19.3	21.1	16.9	17.5	12.7
Conductivity (mS/cm)	2.82	5.08	4.32	3.34	2.64	4.13	5.6	5.57	4.00
TDS (ppt)	1.46	2.63	2.25	1.72	1.36	2.14	2.9	2.89	2.07

### Appearance

Black/sediment at first with sewage odor, then brown/v slightly cloudy. Slightly cloudy, very light brown. Sample: brown/gray/slightly turbid

### Comments

Converter set at 128 Hz  
 Very slow recharge – well may have been silted up. Biological growth noted on bottom of well. On 6/3/08, black sediment and sludge pumped out after first few seconds, then well seemed to pump ok for a while. However, well continually dried out. pH, conductivity, and TDS did not seem to settle so continued to purge.  
 Sucked out well with vacuum truck on 6/5/08 to get rid of sediment and biological growth to see if it would help with recharge. Approximately 2 feet of sludge was removed from bottom of well along with 15 to 20 gallons of water.  
 Still slow recharge the next day.



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO         RW-7        

Date(s)         6/2/08 and 6/3/08        

Weather

Temperature

Overcast, humid

High     75    

Low     64    

## Well Sampling Field Record

Project	1 <sup>st</sup> Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

### Purge

Date	6/2/08			6/3/08			6/4/08		6/5/08	6/6/08
Start	1255	1311	1325	0907	1004	1350	1203	1346	Vac	0815
Stop	1303	1312	1327	0937	1008	1405	1242	1401	Truck	0910
Flow Rate (gpm)	1	1	1	1	1	1	< 1	< 1	--	< 1
Volume Purged (gal)	8	1	2	30	4	15	20*	5*	20	20*

\*measured by 5 gallon buckets



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO         RW-5          
Date(s)         6/3/08        

Weather	Temperature
Overcast, humid	High <u>    75    </u>
	Low <u>    64    </u>

## Well Sampling Field Record

Project	1 <sup>st</sup> 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):	11.8	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	13.73	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	20.156	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	60.47	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/3/08	6/3/08	Pump/Method:	2" Submersible Grundfos
Purge Start Time:	1300	1333	Avg Approx Flow Rate:	2 gpm
Purge Stop Time:	1315	1348	Total Volume Removed (approx):	60 gal
Approx Flow Rate:	2 gpm	2 gpm		
Volume Removed	30	30		
Did well dry out?	Yes	Yes		

Sampling		Date;Time:	6/3/08; 1310	6/3/08; 1334	6/3/08; 1405
Sample ID:	RW-5	pH	6.83	6.65	6.80
Sample Method:	Hand bail	Temp (C)	15.8	15.5	14.4
Sample Date:	6/3/08	Conductivity (mS/cm)	0.75	0.91	0.95
Sample Time:	1407	TDS (ppt)	0.37	0.46	0.48

### Appearance

Black/silt for 2-3 seconds, then light brown 10 seconds, then clear and very light brown.

### Comments

Converter set at 226 Hz



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO         RW-3          
Date(s)         6/3/08        

Weather	Temperature
Overcast, humid	High <u>    75    </u> Low <u>    64    </u>

## Well Sampling Field Record

Project	1 <sup>st</sup> 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):	18.1	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	8.23	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	12.082	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	36.25	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/3/08	6/3/08	Pump/Method:	2" Submersible Grundfos
Purge Start Time:	1022	1227	Avg Approx Flow Rate:	0.5 to 1 gpm
Purge Stop Time:	1053	1243	Total Volume Removed (approx):	36 gal
Approx Flow Rate:	<1	<1		
Volume Removed	20	16		
Did well dry out?	Yes	Yes		

Sampling		Date;Time:	6/3/08; 1028	6/3/08; 1045	6/3/08; 1242
Sample ID:	RW-3	pH	7.28	7.33	8.15
Sample Method:	Hand bail	Temp (C)	18.2	22.0	21.1
Sample Date:	6/3/08	Conductivity (mS/cm)	1.35	1.34	2.12
Sample Time:	1245	TDS (ppt)	0.69	0.69	1.09

### Appearance

Light gray at first (3-4 sec) then light brown/clear. Sample: clear and very light brown

### Comments

Converter set at 126 Hz  
Depth to water after purge: 24'



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
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WELL NO         MW-2A          
Date(s)         6/2/08        

Weather	Temperature
Partly Cloudy	High <u>    74    </u>
	Low <u>    68    </u>

## Well Sampling Field Record

Project	1 <sup>st</sup> 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):	13.2	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	10.14	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	26.455	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	79.37	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/2/08	Pump/Method:	2" Submersible Grundfos
Purge Start Time:	1448	Avg Approx Flow Rate:	2 gpm
Purge Stop Time:	1540	Total Volume Removed (approx):	90 gal
Did well dry out?	No		

### Sampling

	Date;Time:	6/2/08; 1501	6/2/08; 1520	6/2/08; 1541	
Sample ID:	MW-2A	pH	6.65	6.58	6.53
Sample Method:	Hand bail	Temp (C)	16.1	15.6	13.8
Sample Date:	6/2/08	Conductivity (mS/cm)	2.09	1.31	1.23
Sample Time:	1540	TDS (ppt)	1.08	0.68	0.63

### Appearance

Very light brown/clear at first then lightened up. Sample clear/clear

### Comments

Converter set at 196 Hz  
Depth to water after purge: 15.6'  
DUPLICATE sample collected



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO         RW-8          
Date(s)         6/2/2008        

Weather	Temperature
Partly Cloudy	High <u>    74    </u> Low <u>    68    </u>

## Well Sampling Field Record

Project	1 <sup>st</sup> 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):	13.1	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	12.4	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	18.2032	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	54.61	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/2/08	6/2/08	Pump/Method:	2" Submersible Grundfos
Purge Start Time:	1336	1424	Avg Approx Flow Rate:	0.5 to 1 gpm
Purge Stop Time:	1411	1445	Total Volume Removed (approx):	55 gal
Approx Flow Rate:	1	1		
Volume Removed	35	20		
Did well dry out?	Yes	Yes		

Sampling		Date;Time:	6/2/08; 1353	6/2/08; 1405	6/2/08; 1446
Sample ID:	RW-8	pH	6.57	6.50	6.51
Sample Method:	Hand bail	Temp (C)	18.6	18.1	19.7
Sample Date:	6/2/08	Conductivity (mS/cm)	0.98	0.96	0.95
Sample Time:	1450	TDS (ppt)	0.49	0.5	0.49

### Appearance

Rusty first 2-3 seconds then clear/clear. Sample clear/clear

### Comments

Converter set at 102 Hz  
Depth to water after purge: 17.2'



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO         RW-6          
Date(s)         6/2/2008        

Weather	Temperature
Partly Cloudy	High <u>    74    </u> Low <u>    68    </u>

## Well Sampling Field Record

Project	1 <sup>st</sup> 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):	5.6	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	16.26	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	23.87	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	71.61	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/2/08	6/2/08	6/2/08	6/2/08	Pump/Method:	2" Submersible Grundfos
Purge Start Time:	1024	1055	1100	1118	Avg Approx Flow Rate:	1 to 3 gpm
Purge Stop Time:	1030	1100	1115	1148	Total Volume Removed (approx):	78 gal
Approx Flow Rate (gpm):	3	3	1.13	1		
Volume Removed	18	15	15	30		
Did well dry out?	Yes	Yes	Yes	Yes		

### Sampling

		Date;Time:	6/2/08; 1029	6/2/08; 1105	6/2/08; 1159
Sample ID:	RW-6	pH	6.65	6.75	6.64
Sample Method:	Hand bail	Temp (C)	17.2	19.0	17.1
Sample Date:	6/2/08	Conductivity (mS/cm)	1.66	1.84	1.71
Sample Time:	1159	TDS (ppt)	0.84	0.95	0.86

### Appearance

Clear at first then clear and slightly gray. Just before/after well dries out, black/sediment/debris/ turbid for 1-2 seconds.  
Sample: very light brown/clear. Slight organic (sewage like) odor.

### Comments

Converter set at 300 (3 gpm) and then 168.2 (1 gpm) Hz  
Depth to water after purge: 17.1'



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO         MW-9          
Date(s)         6/2/2008        

Weather	Temperature
Partly Cloudy	High <u>    74    </u>
	Low <u>    68    </u>

## Well Sampling Field Record

Project	1 <sup>st</sup> 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):	13.0	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	5.6	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	0.913	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	2.7	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/2/08	Pump/Method:	Hand bailed
Purge Start Time:	1125	Avg Approx Flow Rate:	N/A
Purge Stop Time:	1139	Total Volume Removed (approx):	3 gal
Did well dry out?	NO		

Sampling		Date;Time:	6/2/08; 1127	6/2/08; 11.6	6/2/08; 1140
Sample ID:	MW-9	pH	6.44	6.46	6.53
Sample Method:	Hand bail	Temp (C)	17.1	19.8	15.5
Sample Date:	6/2/08	Conductivity (mS/cm)	0.98	0.94	0.93
Sample Time:	1141	TDS (ppt)	0.50	0.48	0.47
			2 <sup>nd</sup> bailer	5/6 <sup>th</sup> bailer	Last bailer

### Appearance

Light brown/slightly cloudy.

### Comments

--



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO PZ-4  
Date(s) 6/2/2008

Weather	Temperature
Partly Cloudy	High <u>74</u> Low <u>68</u>

## Well Sampling Field Record

Project	1 <sup>st</sup> 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):	7.4	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	12.1	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	1.9723	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	5.917	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	6/2/08	Pump/Method:	Hand bailed
Purge Start Time:	1035	Avg Approx Flow Rate:	N/A
Purge Stop Time:	1049	Total Volume Removed (approx):	6 gal
Did well dry out?	NO		

Sampling		Date;Time:	6/2/08; 1036	6/2/08; 1043	6/2/08; 1050
Sample ID:	MW-9	pH	6.42	6.58	6.60
Sample Method:	Hand bail	Temp (C)	20.5	17.1	16.4
Sample Date:	6/2/08	Conductivity (mS/cm)	1.60	1.70	1.71
Sample Time:	1050	TDS (ppt)	0.82	0.95	0.87

### Appearance

Dark brown, turbid at first with only ¼ bailer full; then a little less brown/turbid. Sample brown/cloudy

### Comments

Total depth seems to be only 15' bgs. May possible be something blocking in well.

## ATTACHMENT 2

### Laboratory Analytical Results



**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 Site  
DATE: 06/11/2008

(Page 1 of 2)

LAB No.	SAMPLE		SAMPLER	DELIVERY TO LAB		
	DATE	TIME		DATE	TIME	MATRIX
529088	06/02/08	1050	Laura Mona	06/04/08	1441	WW
529089	06/02/08	1141	Laura Mona	06/04/08	1441	WW
529090	06/02/08	1159	Laura Mona	06/04/08	1441	WW
529091	06/02/08	1450	Laura Mona	06/04/08	1441	WW
529092	06/02/08	1540	Laura Mona	06/04/08	1441	WW
529093	06/03/08	1245	Laura Mona	06/04/08	1441	WW
529094	06/03/08	1407	Laura Mona	06/04/08	1441	WW
529095	06/03/08		Laura Mona	06/04/08	1441	WW

CLIENT STATION ID	LAB NUMBER	Sample Receipt Temperature Degrees C	TOTAL XYLENES ug/L
PZ-4	529088	5.0	
MW-9	529089	5.0	< 3.0
RW-6	529090	5.0	964
RW-8	529091	5.0	84
MW-2A	529092	5.0	< 3.0
RW-3	529093	5.0	68
RW-5	529094	5.0	6.1
DUP	529095	5.0	< 3.0
			54

Note: Samples analyzed by Method EPA 602.

NYSDOH LAB ID NO. 11246

APPROVED BY:

(Terms and Conditions on Reverse Side)

**Barbara L. DuChene  
Laboratory Manager**

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



**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 Site  
DATE: 06/11/2008

(Page 2 of 2)

LAB No.	DATE	SAMPLE TIME	SAMPLER	DELIVERY DATE	TO LAB TIME	MATRIX	
529096	06/03/08		Laura Mona	06/04/08	1441	WW	
CLIENT STATION ID	LAB NUMBER	Sample Receipt Temperature Degrees C	TOTAL XYLENES ug/L				
Trip	529096	5.0	< 3.0				

Note: Samples analyzed by Method EPA 602.

NYSDOH LAB ID NO. 11246

APPROVED BY:

(Terms and Conditions on Reverse Side)

**Barbara L. DuChene  
Laboratory Manager**

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

# CHAIN OF CUSTODY RECORD

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



Phone: 315-478-2374

Fax: 315-478-2107

BATCH NO: R2020

Page 1 of 1

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

5 day

CLIENT NAME: Stadler Management  
 ADDRESS: 4572 John Rd  
Skaneateles Falls, NY 13153  
 PHONE: 315-685-6995  
 FAX: 315-685-6999  
 CONTACT NAME: Laura Mena

PROJECT NUMBER/NAME: \_\_\_\_\_  
MAESTRISITE

PURCHASE ORDER NO: \_\_\_\_\_

Sampler's Name: Laura Mena Signature: [Signature]

LAB USE ONLY	Collected		TYPE	MATRIX			CLIENT ID/SAMPLE LOCATION
	Date	Time		Comp.	Aqueous	Soil	
CES Sample Numbers							
579 579086	6/2/08	1050	X	X			PZ-4
579089	6/2/08	1141	X	X			MW-9
579090	6/2/08	1159	X	X			RW-10
579091	6/2/08	1450	X	X			RW-8
579092	6/2/08	1540	X	X			MW-2A
579093	6/2/08	1215	X	X			RW-3
579094	6/2/08	1401	X	X			RW-5
579095			X	X			TWP
579096			X	X			TRP

TOTAL NUMBER OF CONTAINERS: 18  
 TOTAL NUMBER OF CONTAINERS FOR ANALYSIS: \_\_\_\_\_  
Xylene

SPECIAL REMARKS:

SAMPLES RELINQUISHED BY: NAME: Laura Mena DATE: 6/4/08  
 SIGNATURE: [Signature] TIME: 1100

SAMPLES RECEIVED BY: NAME: Theresa Thompson DATE: 6/4/08  
 SIGNATURE: [Signature] TIME: 1445

NAME: Theresa Thompson DATE: 6/4/08  
 SIGNATURE: [Signature] TIME: 1441

Samples Received in Good Condition:  Yes  No  
 Temperature 5.0 °C



**Certified  
Environmental  
Services, Inc.**

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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: 06/11/2008

SAMPLE NUMBER- 529399 SAMPLE ID- RW-7  
DATE SAMPLED- 06/06/08  
DATE RECEIVED- 06/09/08 SAMPLER- Laura Mona  
TIME RECEIVED- 1632 DELIVERED BY- Laura Mona

SAMPLE MATRIX- WW  
TIME SAMPLED- 0916  
RECEIVED BY- BLD  
TYPE SAMPLE- Grab

Page 1 of 1

ANALYSIS	METHOD	ANALYSIS DATE	TIME	BY	RESULT UNITS
Sample Receipt Temperature		06/09/08		BLD	8.4 Degrees C
Sample Receipt Temperature		06/09/08		BLD	Sample Rec. On Ice
TOTAL XYLENES	EPA 602	06/10/08		BLD	119 ug/L

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.



**ATTACHMENT 3**  
**Site Inspection Reports**



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

Date: 5/27/08 Tues  
Time: \_\_\_\_\_

Weather	Temperature
<u>Overcast</u>	High <u>68</u> Low <u>50</u>

### Site Inspection Report

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

Site Security	Circle one			Comments/Action Required
Was gate closed and locked when arriving at site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are there any holes or breaks in the fencing?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Was the door to the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Is the back gate closed and locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
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])?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
Are wells intact?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	See Note (ex p 10)
Are all wells covered (with lid or cap)?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	See Note
Are all wells locked?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
<b>Site Maintenance</b>				
Is there any garbage or debris?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there visible dust?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Does the grass need to be mowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	Just mowed
Do any areas need to be weeded or shrub cleared?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Are there any bald spots in grassy areas?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	Recently topsoiled
Are the access roads clear?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
Are there any sink holes throughout the site?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
<b>Erosion Control</b>				
Is silt fence still intact and upright?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	Adding more
If areas need repair or erosion control installed, indicate below.				
Is there any evidence of runoff? (i.e. water flow paths on ground)	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	None noted
Is there any standing, ponded, or pools of water?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there currently any surface water runoff?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, describe where, approximate flow, and appearance of water below.				
<b>General</b>				
Any odors onsite?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is the treatment system off?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	See Note
Are site signs still up and visible?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	putting up today
Is the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Were the gates closed and locked after leaving site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	Ranny will be working on it today

**General Site Observations:**  
Septic Shut-off - pump out at 0840 Tuesday 5/27/08

**Follow-up:** Indicate actions required, person(s) contacted, and dates for completion  
Monitor RW-1, get well cap, etc, put up signs.

Signature of Inspector: [Handwritten Signature]



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

Date: 5/28/08  
Time: 6:00 AM

Weather	Temperature
<u>Sunny</u>	High <u>65°</u> Low <u>38°</u>

### Site Inspection Report

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

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

Site Security	Circle one			Comments/Action Required
	Y	N	NA	
Was gate closed and locked when arriving at site?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Are there any holes or breaks in the fencing?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Was the door to the treatment shed locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Is the back gate closed and locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
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])?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
Are wells intact?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Are all wells covered (with lid or cap)?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Are all wells locked?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
<b>Site Maintenance</b>				
Is there any garbage or debris?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is there visible dust?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Does the grass need to be mowed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Do any areas need to be weeded or shrub cleared?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Are there any bald spots in grassy areas?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Are the access roads clear?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	
Are there any sink holes throughout the site?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
<b>Erosion Control</b>				
Is silt fence still intact and upright?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
If areas need repair or erosion control installed, indicate below.				
Is there any evidence of runoff? (i.e. water flow paths on ground)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is there any standing, ponded, or pools of water?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is there currently any surface water runoff?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
If so, describe where, approximate flow, and appearance of water below.				
<b>General</b>				
Any odors onsite?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is the treatment system off?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Are site signs still up and visible?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Is the treatment shed locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Were the gates closed and locked after leaving site?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	

**General Site Observations:**

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

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Signature of Inspector: Randy McQuinn



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

Date: 5-29-08  
Time: 7:00 AM

Weather	Temperature
<u>partly sunny</u>	High _____ Low _____

### Site Inspection Report

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

Site Security	Circle one			Comments/Action Required
Was gate closed and locked when arriving at site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are there any holes or breaks in the fencing?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Was the door to the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Is the back gate closed and locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
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])?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
Are wells intact?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are all wells covered (with lid or cap)?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	<u>12 are</u>
Are all wells locked?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	<u>12 are</u>
<b>Site Maintenance</b>				
Is there any garbage or debris?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there visible dust?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Does the grass need to be mowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Do any areas need to be weeded or shrub cleared?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	<u>Deny</u>
Are there any bald spots in grassy areas?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Are the access roads clear?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
Are there any sink holes throughout the site?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
<b>Erosion Control</b>				
Is silt fence still intact and upright?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
If areas need repair or erosion control installed, indicate below.				
Is there any evidence of runoff? (i.e. water flow paths on ground)	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there any standing, ponded, or pools of water?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there currently any surface water runoff?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, describe where, approximate flow, and appearance of water below.				
<b>General</b>				
Any odors onsite?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is the treatment system off?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are site signs still up and visible?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Is the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Were the gates closed and locked after leaving site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	

**General Site Observations:**

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

put locks on 12 wells. Need to repair 12 more

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Signature of inspector: Randy M. Smith



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

Date: 6/2/08  
Time: \_\_\_\_\_

Weather \_\_\_\_\_  
Temperature  
High \_\_\_\_\_  
Low \_\_\_\_\_

### Site Inspection Report

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

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

Site Security	Circle one			Comments/Action Required
Was gate closed and locked when arriving at site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are there any holes or breaks in the fencing?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Was the door to the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Is the back gate closed and locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
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])?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
Are wells intact?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	<i>except P2-10 which can't be fixed</i>
Are all wells covered (with lid or cap)?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Are all wells locked?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Are recovery well levels stable? (i.e. are any close to top of casing or close to overflowing?)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	<i>working on installing</i>
<b>Site Maintenance</b>				
Is there any garbage or debris?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there visible dust?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Does the grass need to be mowed?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Do any areas need to be weeded or shrub cleared?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Are there any bald spots in grassy areas?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	<i>grass still growing in</i>
Are the access roads clear?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Do any areas (site roads or access to wells) need to be plowed?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
Are there any sink holes throughout the site?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
<b>Erosion Control</b>				
Is silt fence still intact and upright?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
If areas need repair or erosion control installed, indicate below.				
Is there any evidence of runoff? (i.e. water flow paths on ground)	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there any standing, ponded, or pools of water?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there currently any surface water runoff?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, describe where, approximate flow, and appearance of water below.				
<b>General</b>				
Any odors onsite?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is the treatment system off?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are site signs still up and visible?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Is the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Were the gates closed and locked after leaving site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	

**General Site Observations:**  
*Looked at ~~ground~~ site as well after the rain - no issues*  
*Performing monthly well sampling this week*

**Follow-up:** Indicate actions required, person(s) contacted, and dates for completion  
*Install caps & locks - will be done this week by Renny,*

*Laura Mora*



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

Date: 10/9/08 Mon  
Time: 1711

Weather: Partly Cloudy Humid  
Temperature: High 95 Low 80  
Page 1 of 2

### Site Inspection Report

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

Site Security	Circle one			Comments/Action Required
Was gate closed and locked when arriving at site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are there any holes or breaks in the fencing?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Was the door to the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Is the back gate closed and locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
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])?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
Are wells intact?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	* See note 1
Are all wells covered (with lid or cap)?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	* See note 1
Are all wells locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	* See note 1
Are recovery well levels stable? (i.e. are any close to top of casing or close to overflowing?)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	Stable Rev to: 14.48'
<b>Site Maintenance</b>				
Is there any garbage or debris?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there visible dust?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Does the grass need to be mowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	getting close
Do any areas need to be weeded or shrub cleared?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	" "
Are there any bald spots in grassy areas?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	grass still coming in
Are the access roads clear?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
Are there any sink holes throughout the site?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
<b>Erosion Control</b>				
Is silt fence still intact and upright?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
If areas need repair or erosion control installed, indicate below.				
Is there any evidence of runoff? (i.e. water flow paths on ground)	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	some wet soil in front of creek
Is there any standing, ponded, or pools of water?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is there currently any surface water runoff?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
If so, describe where, approximate flow, and appearance of water below.				
<b>General</b>				
Any odors onsite?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
Is the treatment system off?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Are site signs still up and visible?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Is the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Were the gates closed and locked after leaving site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	

**General Site Observations:**  
 Note 1: Some wells were previously broken (PZ-10) & could not be readily repaired & some Revs could not be filled with a plug or cap or lock due to contamination of well / stick up casing. (applies to Rev-5, Rev-3, Rev-4/abandoned)

**Follow-up:** Indicate actions required, person(s) contacted, and dates for completion  
 Schedule mowing weed eating w/ scope for next few weeks within  
 Some areas will need to be re-seeded/mulched (minor spots where new grass is not growing well)  
 [Signature]

Signature of Inspector:

	16 Computer Drive West Albany, NY 12205 Phone: 518.438.6809 Fax: 518.438.8527	Date: <u>Mon 6/9/08</u>	
		Time: <u>1111</u>	
<b>Site Inspection Report</b>		Weather	Temperature
			High _____ Low _____

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

Continuation Page(s)

Page 2 of 2

**General Site Observations:**

Re-locked back gate so no one could squeeze through.  
Grass is coming in in recently topsoiled, seeded, mulched areas.

~~Check in~~  
Very hot inside shack. Set auto air fan higher so fan would kick on.  
Seems to be cooling down just fine.

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

Add section to this form to check Northern corner of site at fence (where stone/silt fence) for sign of water runoff to residences - (check both inside + outside gate)

*[Handwritten Signature]*



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

Date: Wed 6/18/08  
Time: 0800

Weather		Temperature	
Light rain overcast		High	<u>62</u>
		Low	<u>58</u>

### 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:	<u>L. Mona</u>

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

Site Security	Circle one			Comments/Action Required
	Y	N	NA	
Was gate closed and locked when arriving at site?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Are there any holes or breaks in the fencing?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Was the door to the treatment shed locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Is the back gate closed and locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
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])?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
Are wells intact?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Are all wells covered (with lid or cap)?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	Put lock on MW-13*
Are all wells locked?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Are recovery well levels stable? (i.e. are any close to top of casing or close to overflowing?)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	RW-6: 14.25'
<b>Site Maintenance</b> <i>↳ also area around RW-6 looks ok.</i>				
Is there any garbage or debris?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is there visible dust?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Does the grass need to be mowed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	getting close
Do any areas need to be weeded or shrub cleared?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	getting close
Are there any bald spots in grassy areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	see note below **
Are the access roads clear?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	
Are there any sink holes throughout the site?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
<b>Erosion Control</b>				
Is silt fence still intact and upright?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
If areas need repair or erosion control installed, indicate below.				
Is there any evidence of runoff? (i.e. water flow paths on ground)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is there any standing, ponded, or pools of water?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is there currently any surface water runoff?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
If so, describe where, approximate flow, and appearance of water below.				
<b>General</b>				
Any odors onsite?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
Is the treatment system off?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Are site signs still up and visible?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Is the treatment shed locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Were the gates closed and locked after leaving site?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	

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

**General Site Observations:**

*↳ Noticed MW-13 had no lock - may just have not been put back on from gauging before*

*\*\* Some areas need re-seed/mulch. Grass growing sparsely*

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

*Will be re-seeded in the next few weeks when Anscope comes out to do WWP-Skan Field work the 23rd. Will also have mowed at that time.*

Signature of Inspector: *[Signature]*



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

Date: Tues. 6/24/08  
Time: 5:15p

Weather	Temperature
<u>Partly Cloudy</u>	High <u>75</u> Low <u>68</u>

### 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:	<u>L Mona</u>

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

Site Security	Circle one			Comments/Action Required
1. Was gate closed and locked when arriving at site?	<u>Y</u>	N	NA	
2. Are there any holes or breaks in the fencing?	<u>Y</u>	<u>N</u>	NA	
3. Was the door to the treatment shed locked?	<u>Y</u>	N	NA	
4. Is the back gate closed and locked?	<u>Y</u>	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])?	<u>Y</u>	<u>N</u>	NA	
5a. If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
6. Are wells intact? <u>except PZ-10 which is broken</u>	<u>Y</u>	N	NA	<u>top broken on PZ-10 last year</u>
7. Are all wells covered (with lid or cap)?	<u>Y</u>	N	NA	<u>See note below</u>
8. Are all wells locked? <u>See note *</u>	<u>Y</u>	N	NA	
9. Are recovery well levels stable? (check no if any are close to top of casing or close to overflowing?)	<u>Y</u>	N	NA	
<b>Site Maintenance</b>				
10. Is there any garbage or debris?	Y	<u>N</u>	NA	
11. Is there visible dust?	Y	<u>N</u>	NA	
12. Does the grass need to be mowed?	<u>Y</u>	N	NA	<u>Scheduled for this week or next</u>
13. Do any areas need to be weeded or shrub cleared?	<u>Y</u>	N	NA	
14. Are there any bald spots in grassy areas?	<u>Y</u>	N	NA	
15. Are the access roads clear?	<u>Y</u>	N	NA	
16. Do any areas (site roads or access to wells) need to be plowed?	<u>Y</u>	N	NA	
17. Are there any sink holes throughout the site?	Y	<u>N</u>	NA	
<b>Erosion Control</b>				
18. Is silt fence still intact and upright?	<u>Y</u>	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	<u>N</u>	NA	
20. Is there any standing, ponded, or pools of water?	Y	<u>N</u>	NA	
21. Is there currently any surface water runoff?	Y	<u>N</u>	NA	
21a. If so, describe where, approximate flow, and appearance of water below.				
<b>General</b>				
22. Any odors onsite?	Y	<u>N</u>	NA	
23. Is the treatment system off?	<u>Y</u>	N	NA	
24. Are site signs still up and visible?	<u>Y</u>	N	NA	
25. Is the treatment shed locked?	<u>Y</u>	N	NA	
26. Were the gates closed and locked after leaving site?	<u>Y</u>	N	NA	

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

**General Site Observations:**  
PZ-10 well not be covered at this time - only very top of well damaged - only prevents cap/lid from being installed

**Follow-up:** Indicate actions required, person(s) contacted, and dates for completion  
Grass to be reseeded/mulch this week or next - depending on when work is completed.  
Site mowed on 6/24/08

Signature of Inspector:

Rauna

(PZ-10) to be reseeded 1st week July.  
Re-seeded/mulch 7/1 & 7/2 (LM)