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

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

**MONTHLY REPORT – AUGUST 2008**

**Prepared for:**

**Stauffer Management Co.  
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***Envirospec Engineering Project E07-102a***

***Date Prepared: October 21, 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 August 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 were also monitored on a monthly basis. During the initial three-month monitoring period, monthly reports were 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. This report will also serve as a request to the NYSDEC for an alternate long term sampling schedule based on sampling results over the last three months.

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 3**

The third round of groundwater sampling was conducted August 5, 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 – August 5, 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 – August 5, 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 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 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. A summary of the three months of sampling post shutdown is shown on Figure 2b.

**Table 2**  
**Summary of Xylene in Groundwater – August 2008**

Well	Xylene Concentration in Groundwater (ppb)
MW-2A	1770
DUP (MW-2A)	1200
MW-9	1795
RW-3	4.3
RW-5	< 3.0
RW-6	148
RW-7	104
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 three 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.

Based on sampling results over the last three months, we are requesting an alternate long term sampling schedule which would consist of sampling and reporting on a quarterly basis until May 2009. This will allow for three additional sampling rounds prior to permanent system shutdown in May 2009; assuming no plume migration or flooding issues. Quarterly sampling and site inspection will be completed in November 2008, February 2009, and May 2009. Reports will be prepared and submitted after each event. A proposal for permanent shutdown and long term monitoring will be submitted with the May 2009 quarterly sampling report.



**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
July 2008	**	****	4.4	**	<3.0 (< 3.0)	71	124	<3.0	1700	1800	< 3.0
August 2008	**	****	4.3	**	<3.0	148	104	<3.0	1770 (1200)	1795	< 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>†</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

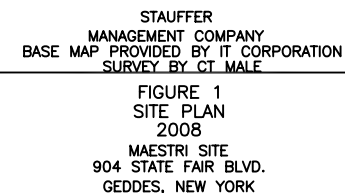
INC - Inconclusive laboratory result

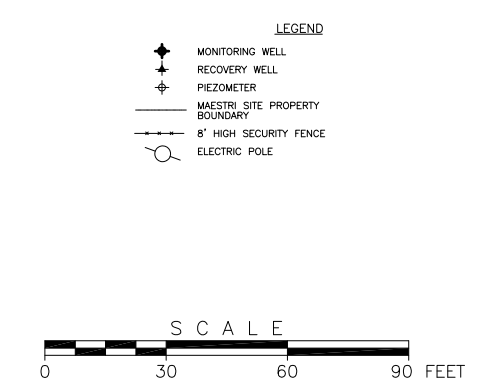
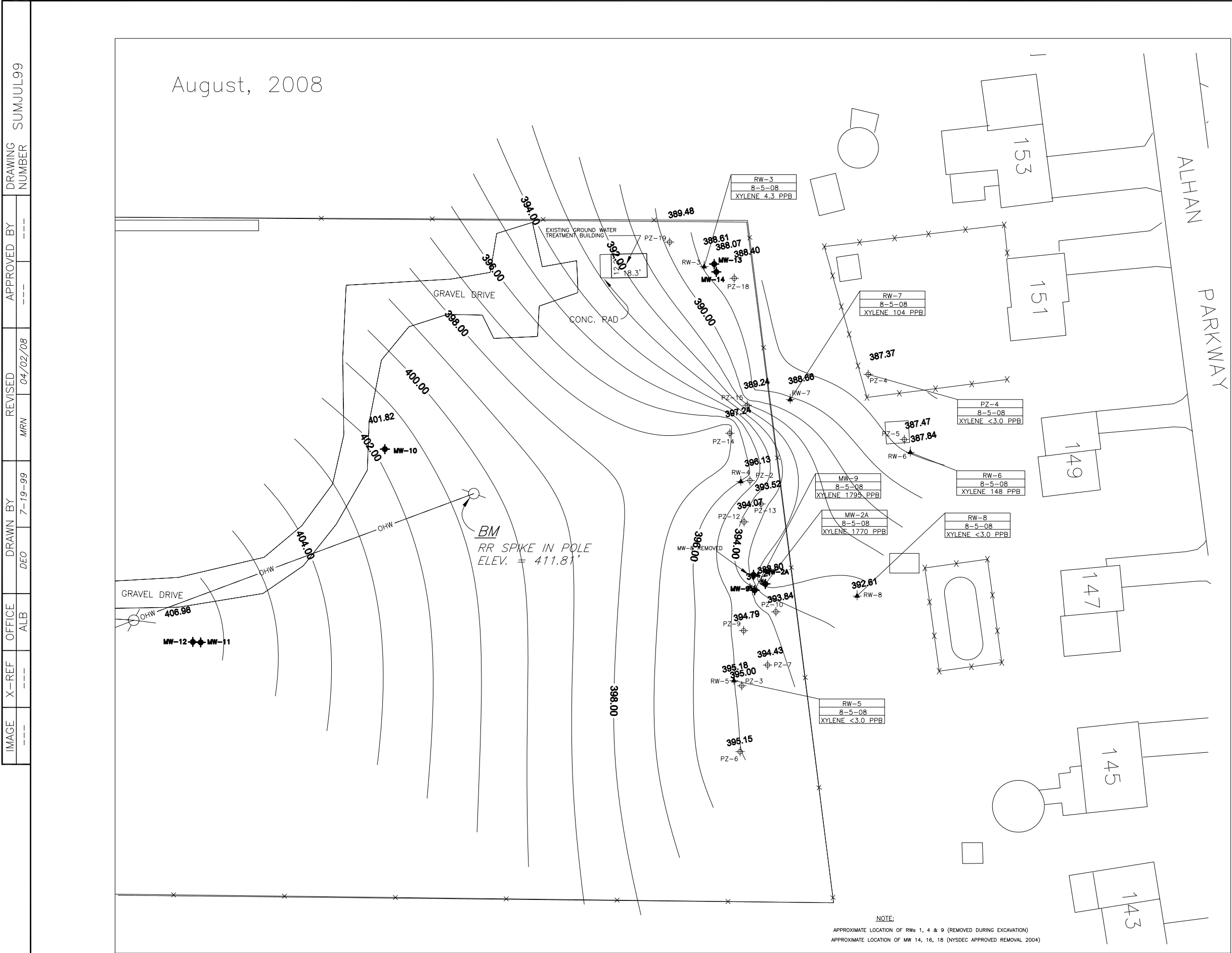
Value in parenthesis is duplicate sample result

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

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

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	8/5/08	8	23	17.6	7.8	61	6.87	18	1.22	0.61
MW-9	8/5/08	2	18	14.6	3.9	4	6.86	18.5	1.38	0.69
RW-3	8/5/08	6	25.33	18.4	7.9	40	9.26	17.5	3.64	1.82
RW-5	8/5/08	6	24.53	14	11.5	74	7.15	19.9	0.98	0.49
RW-6	8/5/08	6	21.86	5.8	16.1	104	7.66	19.9	1.48	0.74
RW-7	8/5/08	6	27.5	17.1	11.4	52	9.61	22.9	5.02	2.5
RW-8	8/5/08	6	24.5	14.2	11.3	56	7.12	16.3	0.9	0.44
PZ-4	8/5/08	2	19.5	7.0	12.5	6	7.46	16.4	1.59	0.79





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

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

IMAGE	X-RE
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August, 2008

ALHAMBRA PARKWAY

153

151

149

147

145

143

EXISTING GROUND WATER TREATMENT BUILDING

GRAVEL DRIVE

CONC. RAD

OHV

BM RR SPIKE IN POLE ELEV. = 411.81'

MW-10

MW-12

MW-11

MW-9

MW-2A

MW-8

MW-5

MW-13

MW-14

MW-16

MW-17

MW-18

MW-19

MW-20

MW-21

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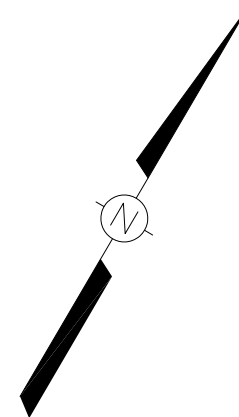
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NOTE:






APPROXIMATE LOCATION OF RWs 1, 4 & 9 (REMOVED DURING EXCAVATION)

APPROXIMATE LOCATION OF MW 14, 16, 18 (NYSDEC APPROVED REMOVAL 2004)

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



**LEGEND**

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



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

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FIGURE 2b  
GROUNDWATER CONTOURS  
WITH XYLENE CONCENTRATION SUMMARY  
MAESTRI SITE  
904 STATE FAIR BLVD.  
GEDDES, NEW YORK

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

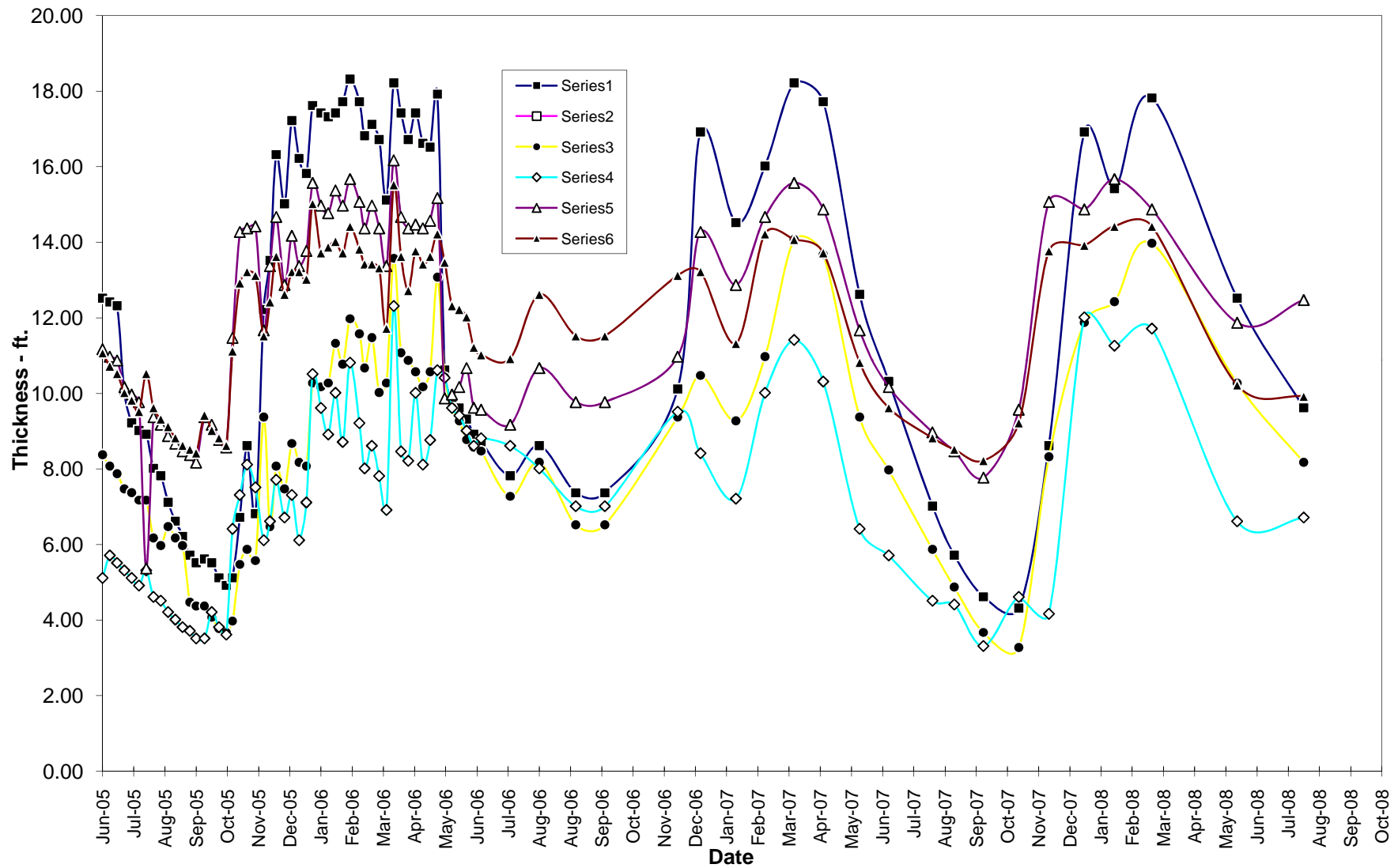
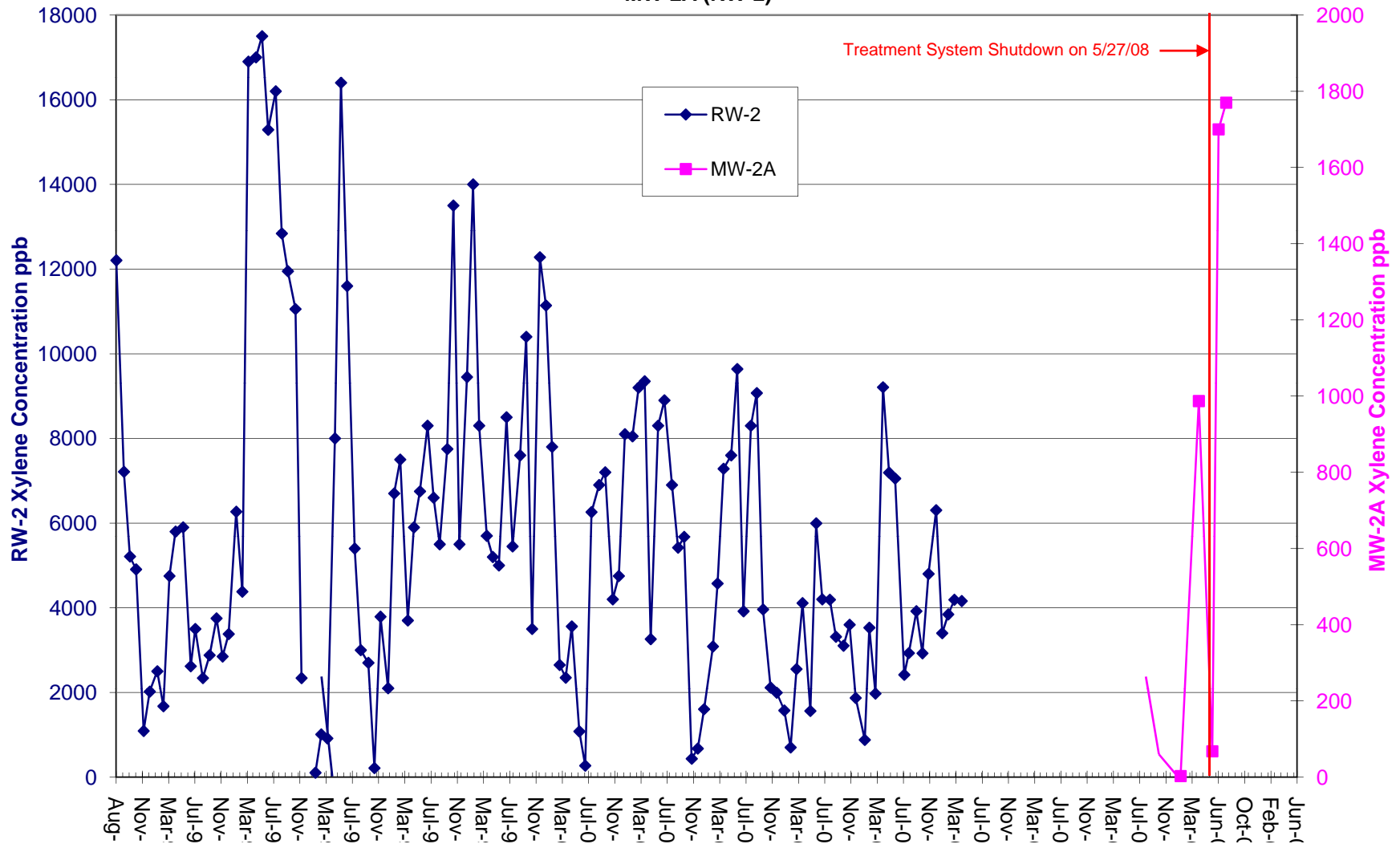


Figure 4  
MW-2A (RW-2)



**Figure 5**  
**RW-3**

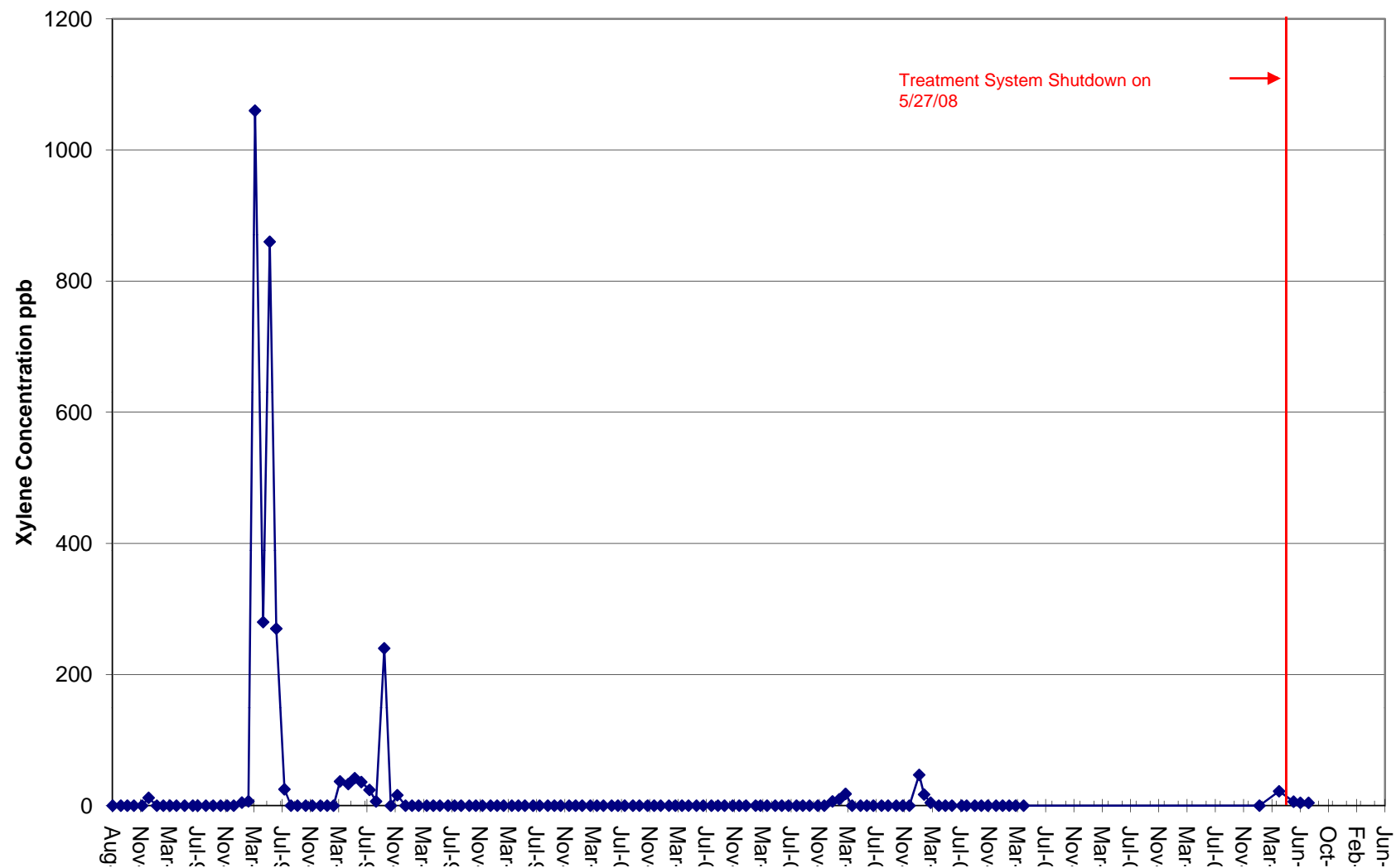
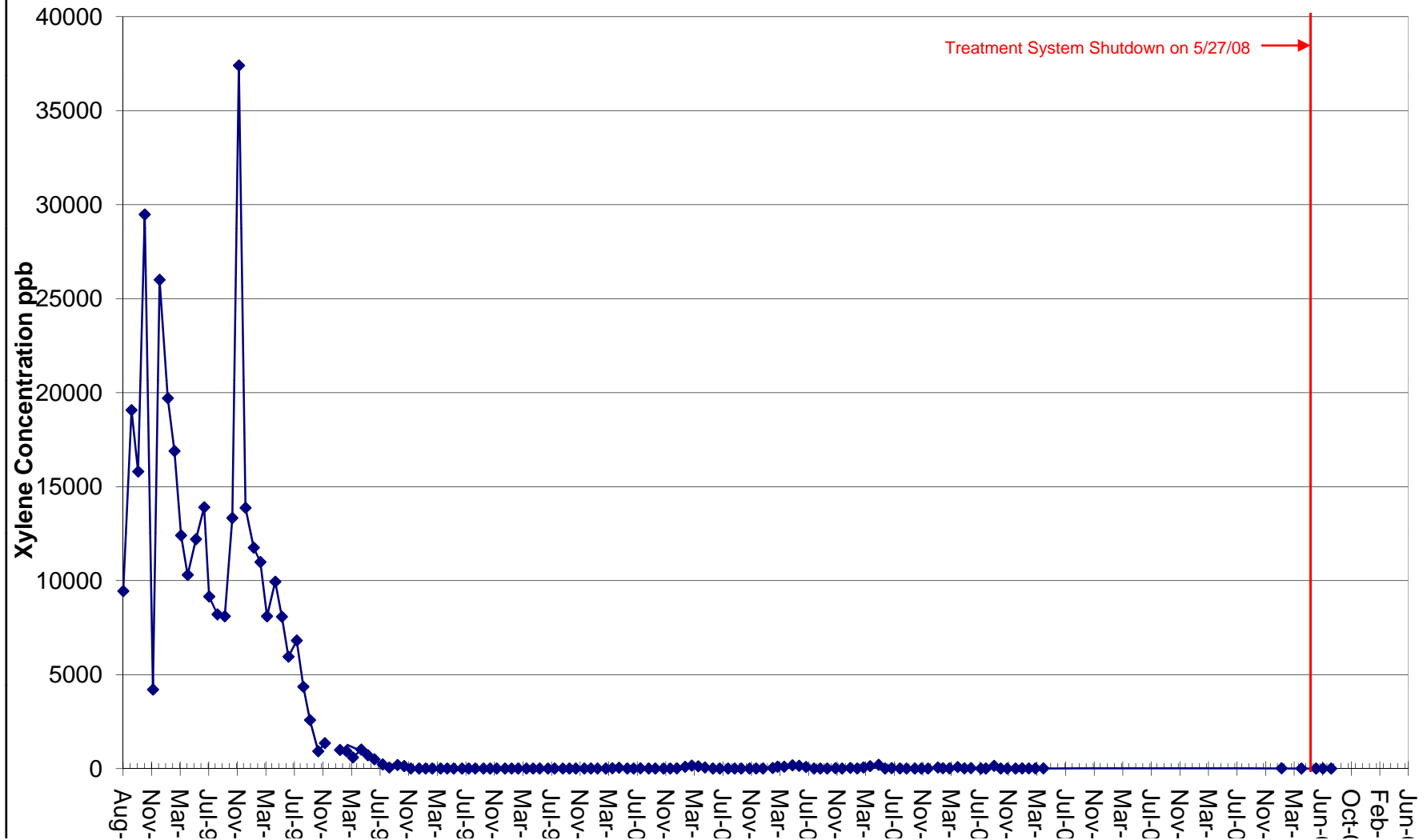




Figure 6  
RW-5



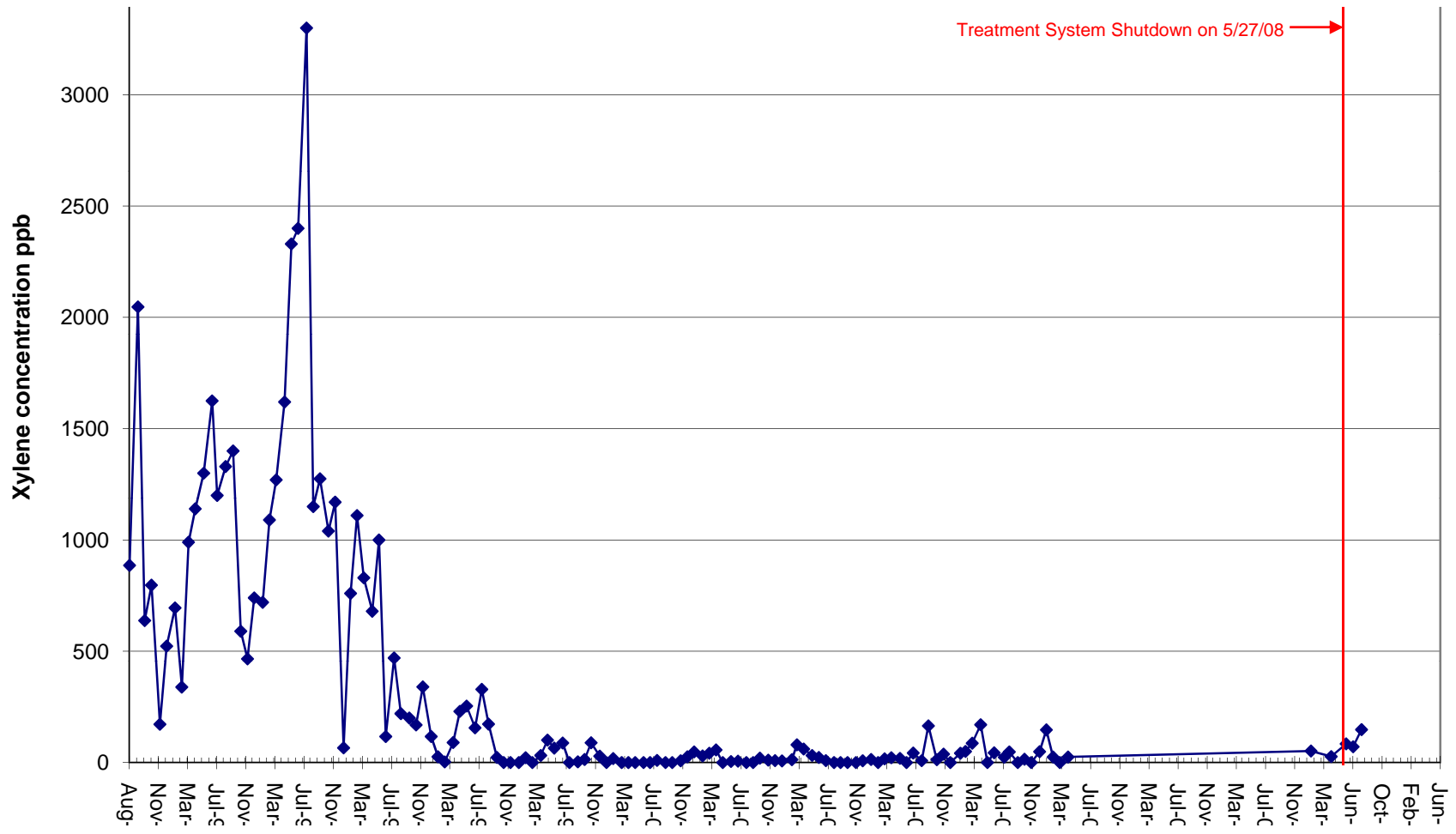


Figure 8  
RW-7

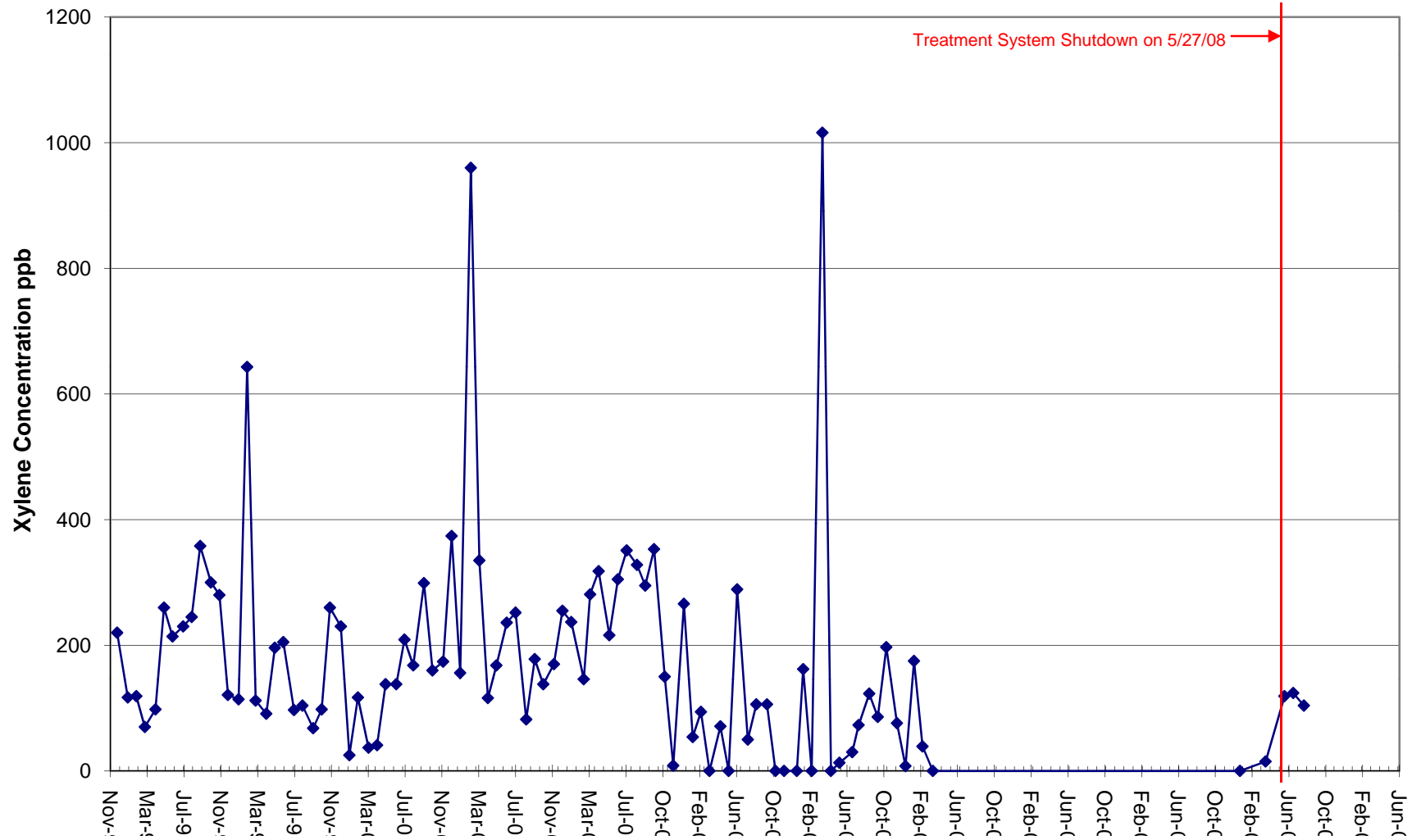
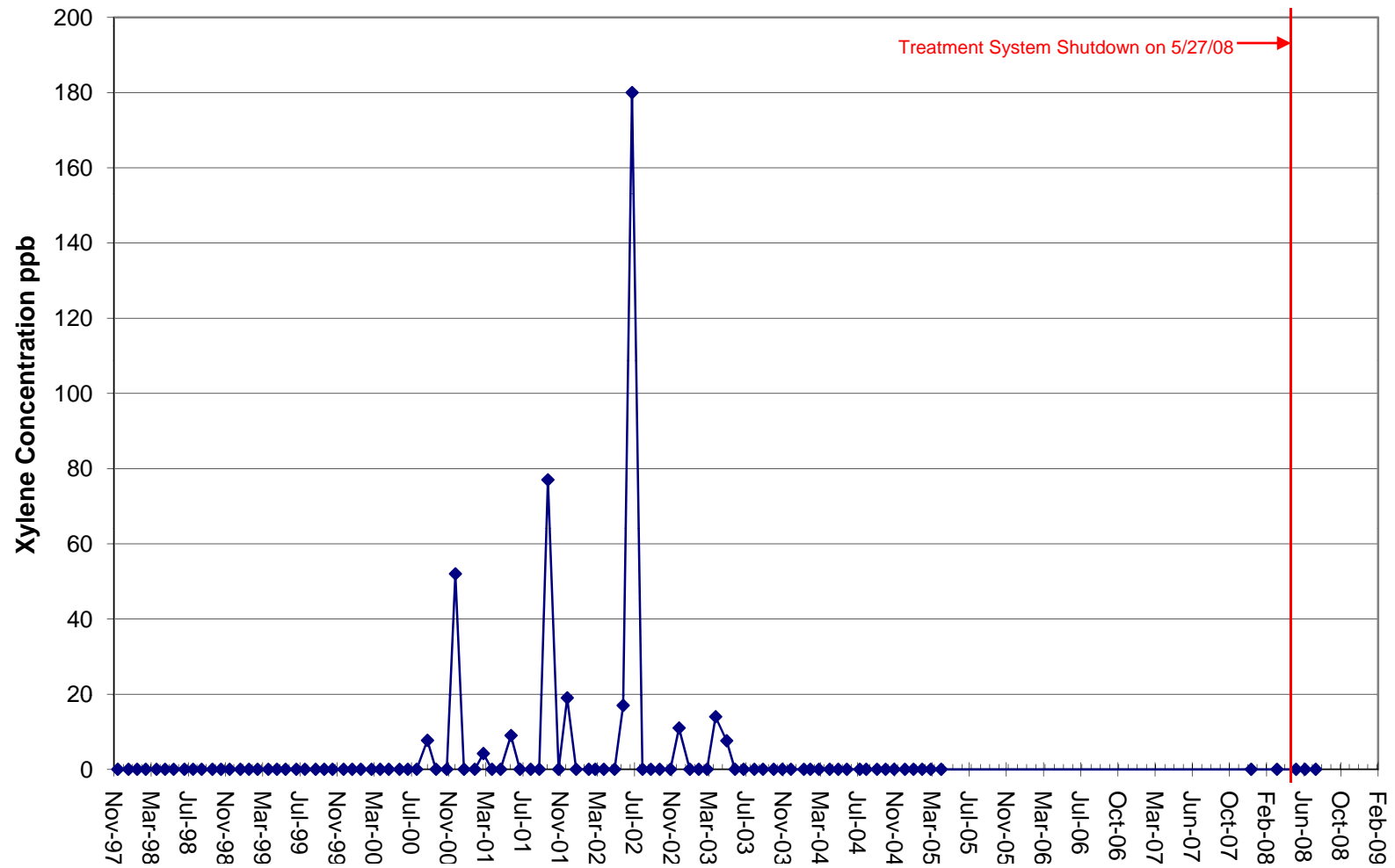
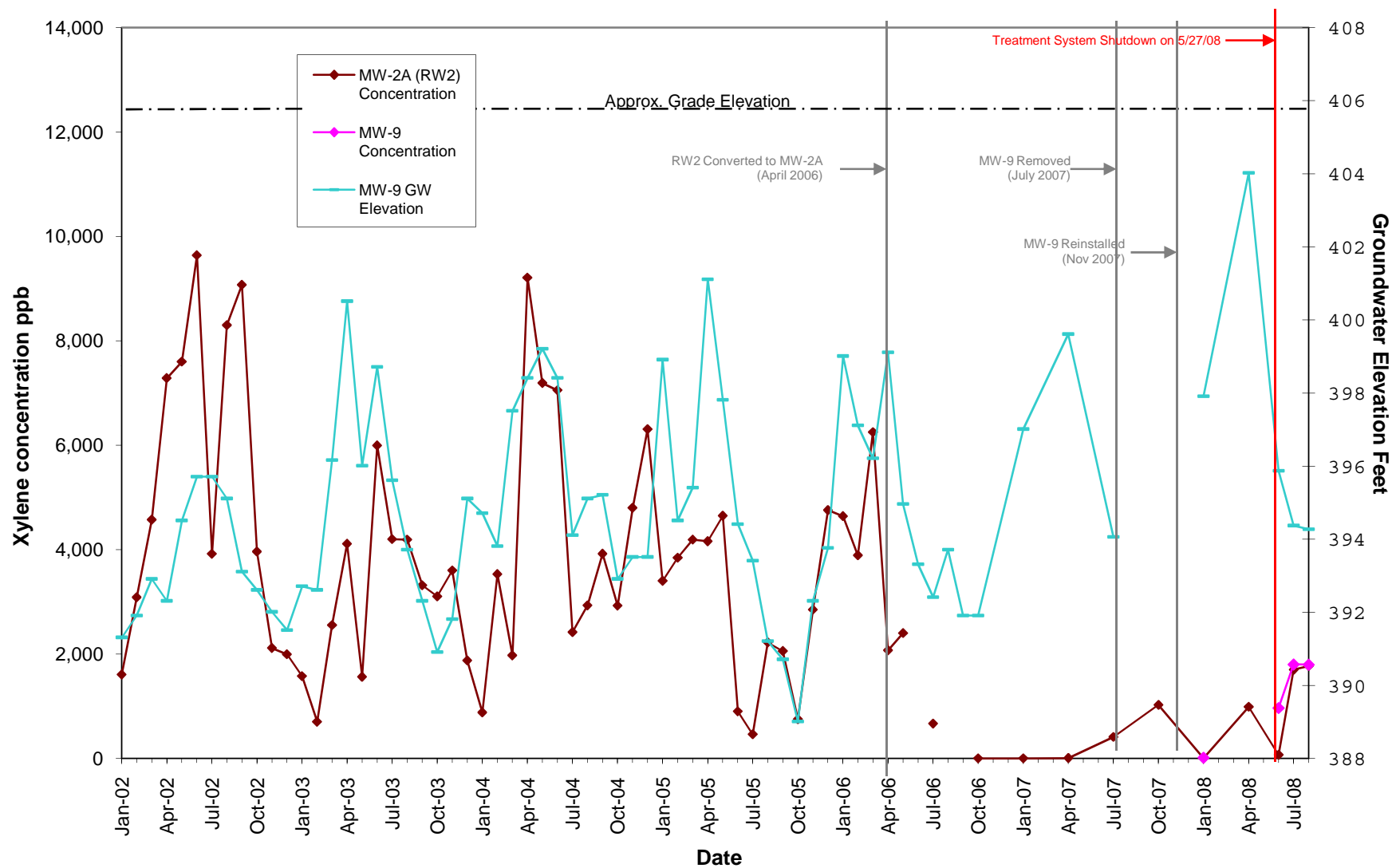


Figure 9  
RW-8



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



# ATTACHMENTS

## ATTACHMENT 1

### Well Sampling Field Reports

**envirosPEC**  
ENGINEERING, PLLC

18 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

WELL NO RW-3Date(s) 8/6/08 + 8/7/08

Weather

Temperature

High 87.8  
Low 75

8/6 Overcast to Partly  
Cloudy  
8/7 Partly Cloudy

## Well Sampling Field Record

Project	3 rd Round Monthly Sampling after shutdown	Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

### Well Info

Well #:	<u>RW-3</u>	Well Location:	<u>Behind treatment shed</u>
Well Diameter (in):	<u>10"</u>	Well Condition:	<u>Silted on bottom; growth on bottom</u>
A. Total Well Depth (ft bgs):	<u>25.33</u>	Depth to Bedrock (ft):	<u>—</u>
B. TOC to Grade (ft):	<u>1</u>	TOC Elevation (ft):	<u>—</u>
C. Depth to Water TOC (ft):	<u>18.4</u>	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	<u>7.93</u>	- (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	<u>11.9</u>	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	<u>35.7</u>	= E * 3	8-inch well = 2.609 gal/ft

### Purge

Purge Date:	8/6/08	8/7/08		Pump/Method:	Grundfos Submersible	
Purge Start Time:	0930	1009	1150	1335	Avg Approx Flow Rate:	0.5 to 1 gpm
Purge Stop Time:	1212	1025	1152	1340	Approx Volume Removed:	40 gal
Approx Flow Rate:	0.5-1 gpm	0.5-1 gpm				
Did well dry out?	Y	Y				

Sampling		Date/Time:	<u>8/7/08 1038</u>	<u>8/7/08 1343</u>	<u>8/7 1516</u>
Sample ID:	<u>RW-3</u>	pH	<u>8.51</u>	<u>9.29</u>	<u>9.26</u>
Sample Method:	<u>Hand Bail</u>	Temp (C)	<u>19.0</u>	<u>17.1</u>	<u>17.5</u>
Sample Date:	<u>8/7/08</u>	Conductivity (mS/cm)	<u>2.48</u>	<u>3.53</u>	<u>3.64</u>
Sample Time:	<u>1515</u>	TDS (ppt)	<u>1.24</u>	<u>1.78</u>	<u>1.82</u>
			<u>30 gal</u>	<u>40 gal</u>	<u>Final</u>


### Appearance

Black silt / sediment level start up - for approx 5-10s; then lighter & clearer

### Comments

Converter set b/w 180 + 138 each time  
well continually dried out or pump would clog.  
Repeatedly had to run clear water thru pump.  
Grundfos + tubing ~~was~~ kept getting caught on existing pump.  
Pinched tubing - had to cut off section of tubing, & re-attach  
to Grundfos. Removed existing pump from well on 8/6/08 since  
pump did not work anyway. ~~2~~  
Measured by 5-gal buckets  
well dried out 4-5 times on 8/6/08; could not get steady flow/recharge - could  
ONLY GET AT BEST 4-6 GAL EACH TIME; MOSTLY ONLY 1-2 GAL EACH TIME



		16 Computer Drive West Albany, NY 12205 Phone: 518.438.8809 Fax: 518.438.8527		WELL NO <u>RW-6</u> Date(s) <u>8/5/08</u>
		Weather <u>Sunny, clear, Humid</u>	Temperature High <u>85</u> Low <u>78</u>	
<b>Well Sampling Field Record</b>				
Project	3 rd Round Monthly Sampling after shutdown			Project No. E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY			

**Well Info**

Well #:	<u>RW-6</u>	Well Location:	<u>Outside Fence; bottom of hill; 1/2 mile up bp.</u>
Well Diameter (in):	<u>2.875" 10"</u>	Well Condition:	<u>OK</u>
A. Total Well Depth (ft bgs):	<u>21.8</u>	Depth to Bedrock (ft):	
B. TOC to Grade (ft):		TOC Elevation (ft):	
C. Depth to Water TOC (ft):	<u>5.8</u>	G. Volume Factors:	
D. Water Column Height (ft):	<u>16.06</u>	$= (A + B) - C$	2-inch well = 0.163 gal/ft
E. Total Well Volume (gal):	<u>23.6</u>	$= D * G$	4-inch well = 0.653 gal/ft
F. Purge (3 volumes) (gal):	<u>70.7</u>	$= E * 3$	6-inch well = 1.468 gal/ft
			8-inch well = 2.609 gal/ft


**Purge**

Purge Date:	<u>8/5/08</u>	Pump/Method:	<u>Well Pump</u>
Purge Start Time:	<u>1248</u>	Avg Approx Flow Rate:	<u>varied 5-8 gpm</u>
Purge Stop Time:	<u>1352</u>	Approx Volume Removed:	<u>104 gal</u>
Approx Flow Rate:	<u>varied 5-8 gpm</u>		
Did well dry out?	<u>YES</u>		

<b>Sampling</b>		Date/Time:	<u>1250 (8/5)</u>	<u>1347</u>	<u>1522</u>	<u>Final</u>
Sample ID:	<u>RW-6</u>	pH	<u>7.56</u>	<u>7.68</u>	<u>7.66</u>	<u>7.73</u>
Sample Method:	<u>Hand bail</u>	Temp (C)	<u>21.4</u>	<u>18.5</u>	<u>19.4</u>	<u>18.7</u>
Sample Date:	<u>8/5/08</u>	Conductivity (mS/cm)	<u>1.13</u>	<u>1.58</u>	<u>1.48</u>	<u>1.47</u>
Sample Time:	<u>1648</u>	TDS (ppt)	<u>0.55</u>	<u>0.78</u>	<u>0.74</u>	<u>0.74</u>

**Appearance**

black, silty at first; strong odor at first (rotten egg) "chunks" of black silt periodically Comments: <u>Purged via existing pump in well</u> <u>Measured by 5 gal bucket (filled to 4 gal).</u>	Sample: <u>clear/clear w little bits of black debris</u>
--	--

		16 Computer Drive West Albany, NY 12205 Phone: 518.438.6809 Fax: 518.438.8527		WELL NO <u>PZ-4</u> Date(s) <u>8/6/08</u>
		Weather <u>Overcast</u>	Temperature High <u>80</u> Low <u>75</u>	
<b>Well Sampling Field Record</b>				
Project	3 rd Round Monthly Sampling after shutdown			Project No. E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY			

**Well Info**

Well #:	<u>PZ-4</u>	Well Location:	<u>Outside Fence; bottom of hill; private prop.</u>
Well Diameter (in):	<u>2"</u>	Well Condition:	<u>OK</u>
A. Total Well Depth (ft bgs):	<u>19.5</u>	Depth to Bedrock (ft):	
B. TOC to Grade (ft):	<u>---</u>	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	<u>6.9(8/6) 7.4(8/5)</u>	G. Volume Factors:	2-inch well = 0.163 gal/ft 4-inch well = 0.653 gal/ft 6-inch well = 1.468 gal/ft 8-inch well = 2.609 gal/ft
D. Water Column Height (ft):	<u>12.6</u>	= (A + B) - C	
E. Total Well Volume (gal):	<u>2.1</u>	= D * G	
F. Purge (3 volumes) (gal):	<u>6.2</u>	= E * 3	

**Purge**

Purge Date:	<u>8/6/08</u>	Pump/Method:	<u>Hand Bailed</u>
Purge Start Time:	<u>1054</u>	Avg Approx Flow Rate:	<u>N/A</u>
Purge Stop Time:	<u>1105</u>	Approx Volume Removed:	<u>legal</u>
Approx Flow Rate:	<u>N/A</u>		
Did well dry out?	<u>NO</u>		

**Sampling**

Sample ID:	<u>PZ-4</u>	Date/Time:	<u>8/6/08; 1107</u>
Sample Method:	<u>Hand bail</u>	pH	<u>7.46</u>
Sample Date:	<u>8/6/08</u>	Temp (C)	<u>16.8</u>
Sample Time:	<u>1100</u>	Conductivity (mS/cm)	<u>1.54</u>
		TDS (ppt)	<u>0.74</u>


Final

**Appearance**

<u>light brown / cloudy</u>
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**Comments**

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		WELL NO <u>MW-9</u> Date(s) <u>8/16/09</u>	
		Weather <u>Partly Cloudy</u>	
		Temperature High <u>85</u> Low <u>75</u>	
<b>Well Sampling Field Record</b>			
Project	3 rd Round Monthly Sampling after shutdown		Project No. E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

**Well Info**

Well #:	<u>MW-9</u>	Well Location:	<u>Near back gate</u>
Well Diameter (in):	<u>2"</u>	Well Condition:	
A. Total Well Depth (ft bgs):	<u>110.6</u>	Depth to Bedrock (ft):	
B. TOC to Grade (ft):	<u>1' 18" total</u>	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	<u>14.6 (85)</u>	G. Volume Factors:	2-inch well = 0.163 gal/ft 4-inch well = 0.653 gal/ft 6-inch well = 1.468 gal/ft 8-inch well = 2.609 gal/ft
D. Water Column Height (ft):	<u>3.9</u>	= (A + B) - C	
E. Total Well Volume (gal):	<u>0.6357</u>	= D * G	
F. Purge (3 volumes) (gal):	<u>1.9</u>	= E * 3	

**Purge**

Purge Date:	<u>8/16/08</u>	Pump/Method:	<u>Hand Bail</u>
Purge Start Time:	<u>1305</u>	Avg Approx Flow Rate:	<u>N/A</u>
Purge Stop Time:	<u>1315</u>	Approx Volume Removed:	<u>4 gal</u>
Approx Flow Rate:	<u>N/A</u>		
Did well dry-out?	<u>NO</u>		

**Sampling**


Sample ID:	<u>MW-9</u>	Date/Time:	<u>8/16/08 1321</u>
Sample Method:	<u>Hand Bail</u>	pH	<u>6.86</u>
Sample Date:	<u>8/16/08</u>	Temp (C)	<u>18.5</u>
Sample Time:	<u>1320</u>	Conductivity (mS/cm)	<u>1.38</u>
		TDS (ppt)	<u>0.104</u>

Final 4 gal**Appearance**

<u>brown/cloudy - v. turbid</u>
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**Comments**

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		16 Computer Drive West Albany, NY 12205 Phone: 518.438.8809 Fax: 518.438.8527	
		WELL NO <u>RW-8</u> Date(s) <u>8/5/08 &amp; 8/10/08</u>	Weather <u>Clear, Sunny Humid</u> Temperature High <u>85</u> Low <u>78</u>
<b>Well Sampling Field Record</b>			
Project	3 rd Round Monthly Sampling after shutdown		Project No. E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

**Well Info**

Well #:	<u>RW-8</u>	Well Location:	<u>Just outside back gate</u>
Well Diameter (in):	<u>6"</u>	Well Condition:	<u>OK</u>
A. Total Well Depth (ft bgs):	<u>24.5</u>	Depth to Bedrock (ft):	
B. TOC to Grade (ft):	<u>1</u>	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	<u>8/5 14.2</u>	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	<u>11.3</u>	= (A + B) - C	4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	<u>160.6</u>	= D * G	6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	<u>49.8</u>	= E * 3	8-inch well = 2.609 gal/ft

**Purge**

Purge Date:	<u>8/5/08 8/10/08</u>	Pump/Method:	<u>Well Pump</u>
Purge Start Time:	<u>1249</u>	Avg Approx Flow Rate:	<u>varied 1-8 gpm</u>
Purge Stop Time:	<u>1251</u>	Approx Volume Removed:	<u>56 gal</u>
Approx Flow Rate:	<u>say</u>		
Did well dry out?	<u>YES</u>		


<b>Sampling</b>	Date/Time:	<u>8/5, 1308</u>	<u>8/5, 1520</u>	<u>8/10, 1210</u>
Sample ID:	pH	<u>7.10</u>	<u>7.07</u>	<u>7.12</u>
Sample Method:	Temp (C)	<u>21.0</u>	<u>21.7</u>	<u>16.3</u>
Sample Date:	Conductivity (mS/cm)	<u>0.94</u>	<u>0.85</u>	<u>0.90</u>
Sample Time:	TDS (ppt)	<u>0.47</u>	<u>0.43</u>	<u>0.44</u>

**Appearance**

<u>Rust color at first (1-2 gal); then clear</u>
--

**Comments**

<u>Measured by buckets (5 gal pails filled to 4 gal each)</u> <u>Purged via existing well pump.</u>
--

		WELL NO <u>MW-2A</u> Date(s) <u>8/7/08</u>	
		Weather <u>Partly Cloudy</u> Temperature High <u>75</u> Low <u>70</u>	
<b>Well Sampling Field Record</b>			
Project	3 rd Round Monthly Sampling after shutdown		Project No. E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY		

**Well Info**

Well #:	<u>MW-2A</u>	Well Location:	<u>near back gate</u>
Well Diameter (in):	<u>8"</u>	Well Condition:	<u>OK</u>
A. Total Well Depth (ft bgs):	<u>23'</u>	Depth to Bedrock (ft):	
B. TOC to Grade (ft):		TOC Elevation (ft):	
C. Depth to Water TOC (ft):	<u>15.2 (8/7) 17.6 (8/8)</u>	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	<u>7.8</u>		4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	<u>20.35</u>		6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	<u>61.1</u>		8-inch well = 2.609 gal/ft

**Purge**

Purge Date:	<u>8/7/08</u>	Pump/Method:	<u>Ground P/B</u>
Purge Start Time:	<u>0830 0835</u>	Avg Approx Flow Rate:	<u>1 gpm</u>
Purge Stop Time:	<u>0940</u>	Approx Volume Removed:	
Approx Flow Rate:	<u>1 gpm</u>		
Did well dry out?	<u>NO</u>		

<b>Sampling</b>	Date/Time:	<u>8/7 0842</u>	<u>8/7 0902</u>	<u>8/7 0948</u>
Sample ID:	pH	<u>8.03</u>	<u>7.27</u>	<u>6.87</u>
Sample Method:	Temp (C)	<u>16.9</u>	<u>16.7</u>	<u>18.0</u>
Sample Date:	Conductivity (mS/cm)	<u>2.06</u>	<u>1.51</u>	<u>1.22</u>
Sample Time:	TDS (ppt)	<u>1.03</u>	<u>0.75</u>	<u>0.61</u>
		<u>8gal</u>	<u>28gal</u>	<u>Final</u>

**Appearance**

<u>Clear Light brown / clear at first</u>	Sample: <u>clear/clear</u>
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**Comments**

Converter: 128.31 #/g Purge volume measured by buckets
---

15/14

THX THX THX 1/4

DUPLICATE

 <div style="display: inline-block; vertical-align: middle; text-align: left;"> 16 Computer Drive West Albany, NY 12205  Phone: 518.438.8809 Fax: 518.438.8527 </div>		WELL NO <u>RW-5</u>		
		Date(s) <u>8/5/08 + 8/6/08</u>		
<b>Well Sampling Field Record</b>		Weather <u>Sunny, Clear, Humid</u>	Temperature High <u>85</u> Low <u>78</u>	
Project	3 rd Round Monthly Sampling after shutdown		Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY			

**Well Info**

Well #:	<u>RW-5</u>	Well Location:	<u>South side of site</u>
Well Diameter (in):	<u>10"</u>	Well Condition:	<u>OK</u>
A. Total Well Depth (ft bgs):	<u>24.53</u>	Depth to Bedrock (ft):	
B. TOC to Grade (ft):	<u>1</u>	TOC Elevation (ft):	
C. Depth to Water TOC (ft):	<u>14.0</u>	G. Volume Factors:	
D. Water Column Height (ft):	<u>11.53</u>	$\approx (A + B) - C$	2-inch well = 0.163 gal/ft
E. Total Well Volume (gal):	<u>16.93</u>	$\approx D * G$	4-inch well = 0.653 gal/ft
F. Purge (3 volumes) (gal):	<u>50.8</u>	$\approx E * 3$	6-inch well = 1.468 gal/ft
			8-inch well = 2.609 gal/ft

**Purge**

Purge Date:	<u>8/5/08</u>	<u>8/6/08</u>	Pump/Method:	<u>Well Pump</u>
Purge Start Time:	<u>12:57</u>	<u>Varied</u>	Avg Approx Flow Rate:	<u>0.5 gpm</u>
Purge Stop Time:	<u>Varied</u>	<u>Varied</u>	Approx Volume Removed:	<u>74 gal</u>
Approx Flow Rate:	<u>0.5</u>			
Did well dry-out?	<u>NO</u>	<u>NO</u>		


Sampling		Date/Time:	<u>8/5, 1335</u>	<u>8/5, 1519</u>	<u>8/6, 1047</u>
Sample ID:	<u>RW5</u>	pH	<u>7.48</u>	<u>7.30</u>	<u>7.15</u>
Sample Method:	<u>Hand bail</u>	Temp (C)	<u>21.1</u>	<u>22.1</u>	<u>19.4</u>
Sample Date:	<u>8/6/08</u>	Conductivity (mS/cm)	<u>0.88</u>	<u>1.01</u>	<u>0.98</u>
Sample Time:	<u>1045</u>	TDS (ppt)	<u>0.44</u>	<u>0.50</u>	<u>0.44</u>

**Appearance**

<u>light rust color / cloudy; then clear</u>	<u>First 4 gal (12 gal) (3 gal) Final</u>
<u>Sample: clear with little rust flakes</u>	

**Comments**

<u>Measured by buckets</u>
<u>Purged via existing well pump; emptied water into poly tank</u>

		WELL NO <u>RW-7</u> Date(s) <u>8/5/08</u>		
		Weather <u>Clear, Sunny, Humid</u>	Temperature High <u>85</u> Low <u>78</u>	
<b>Well Sampling Field Record</b>				
Project	3 <sup>rd</sup> Round Monthly Sampling after shutdown		Project No.	E07-102
Location	SMC Maestri; 304 State Fair Blvd, Syracuse, NY			

**Well Info**

Well #:	<u>RW-7</u>	Well Location:	<u>Outside Fence</u>
Well Diameter (in):	<u>6"</u>	Well Condition:	<u>was very silted / grout on bottom</u>
A. Total Well Depth (ft bgs):	<u>27.5</u>	Depth to Bedrock (ft):	<u>—</u>
B. TOC to Grade (ft):	<u>1</u>	TOC Elevation (ft):	<u>—</u>
C. Depth to Water TOC (ft):	<u>17.1</u>	G. Volume Factors:	2-inch well = 0.163 gal/ft
D. Water Column Height (ft):	<u>11.4</u>		4-inch well = 0.653 gal/ft
E. Total Well Volume (gal):	<u>16.68</u>		6-inch well = 1.468 gal/ft
F. Purge (3 volumes) (gal):	<u>50.03</u>		8-inch well = 2.609 gal/ft

**Purge**

Purge Date:	<u>8/5</u>	Pump/Method:	<u>Ground Pore</u>
Purge Start Time:	<u>11:30 / 1405</u>	Approx Flow Rate:	<u>1 gpm (0.5 to 1)</u>
Purge Stop Time:	<u>11:38</u>	Approx Volume Removed:	<u>32 gal</u>
Did well dry out?	<u>YES</u>		

**Sampling**

Sample ID:	<u>RW-7</u>	Date/Time:	
Sample Method:		pH	
Sample Date:	<u>8/5/08</u>	Temp (C)	
Sample Time:	<u>11:10</u>	Conductivity (mS/cm)	
		TDS (ppt)	

Time:	<u>11:30</u>	<u>11:40</u>	<u>12:00</u>	<u>12:10</u>	<u>12:30</u>
pH	<u>7.43</u>	<u>7.43</u>	<u>7.43</u>	<u>7.43</u>	<u>7.43</u>
Temp (C)	<u>18.2</u>	<u>14.5</u>	<u>23.7</u>	<u>23.4</u>	<u>19.1</u>
Conductivity (mS/cm)	<u>5.51</u>	<u>1.42</u>	<u>2.47</u>	<u>5.02</u>	<u>4.44</u>
TDS (ppt)	<u>2.74</u>	<u>0.70</u>	<u>1.37</u>	<u>2.50</u>	<u>2.21</u>

**Appearance**

DARK brown/silty 1st 10-20s; then light brown, cloudy for 5-10 gal; then clear/lightest colored (light brown) Sample: light brown/very slightly cloudy

**Comments**

Conductivity: 116.30 Hz.  
Purge volume measured by buckets (5 gal buckets filled to 4 gal each)

(13) 4 gal  
 IIII

## 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 GW-3rd Round  
DATE: 08/14/2008

(Page 1 of 2)

LAB No.	SAMPLE		SAMPLER	DELIVERY TO LAB		
	DATE	TIME		DATE	TIME	MATRIX
536886	08/05/08	1648	Laura Mona	08/08/08	0819	WW
536887	08/05/08	1710	Laura Mona	08/08/08	0819	WW
536888	08/06/08	1106	Laura Mona	08/08/08	0819	WW
536889	08/06/08	1320	Laura Mona	08/08/08	0819	WW
536890	08/06/08	1206	Laura Mona	08/08/08	0819	WW
536891	08/06/08	1045	Laura Mona	08/08/08	0819	WW
536892	08/07/08	0947	Laura Mona	08/08/08	0819	WW
536893	08/07/08	1515	Laura Mona	08/08/08	0819	WW

CLIENT STATION ID	LAB NUMBER	Sample Receipt Temperature Degrees C	TOTAL XYLENES ug/L
RW-6	536886	5.8	148
RW-7	536887	5.8	104
PZ-4	536888	5.8	< 3.0
MW-9	536889	5.8	1795
RW-8	536890	5.8	< 3.0
RW-5	536891	5.8	< 3.0
MW-2A	536892	5.8	1770
RW-3	536893	5.8	4.3

Note: Samples 536886, 536894 and 536985 analyzed by Method EPA 624. Samples 536887-536893 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 GW-3rd Round  
DATE: 08/14/2008

(Page 2 of 2)

LAB No.	SAMPLE DATE	TIME	SAMPLER	DELIVERY DATE	TO LAB TIME	MATRIX
536894	08/07/08		Laura Mona	08/08/08	0819	WW
536895	08/05/08	1600	Laura Mona	08/08/08	0819	WW

CLIENT STATION ID	LAB NUMBER	Sample Receipt Temperature Degrees C	TOTAL XYLENES ug/L
DUP	536894	5.8	1200
Trip	536895	5.8	< 3.0

Note: Samples 536886, 536894 and 536985 analyzed by  
Method EPA 624. Samples 536887-536893 analyzed by Method  
EPA 602.

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: <u>Tues 8/26/08</u> Time: <u>1740</u>	
		<b>Site Inspection Report</b>		Weather: <u>Sunny Clear</u> Temperature: High <u>72</u> Low <u>70</u>	
Client	Stauffer Management Company, LLC		Project No.	E07-102	
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY		Inspected By:	<u>LMona</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>	<u>N</u>	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>	<u>N</u>	NA	
4. Is the back gate closed and locked?	<u>Y</u>	<u>N</u>	NA	
5. Are there any signs of vandalism or 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? (except PZ-10 which has been damaged)	<u>Y</u>	<u>N</u>	NA	
7. Are all wells covered (with lid or cap)? (except wells noted below)	<u>Y</u>	<u>N</u>	NA	
8. Are all wells locked? (except wells noted below)	<u>Y</u>	<u>N</u>	NA	
<b>Site Maintenance</b>				
9. Is there any garbage or debris? If so, please remove/discard.	<u>Y</u>	<u>N</u>	NA	
10. Is there visible dust?	<u>Y</u>	<u>N</u>	NA	
11. Does the grass need to be mowed?	<u>Y</u>	<u>N</u>	NA	
12. Do any areas need to be weeded or shrub cleared?	<u>Y</u>	<u>N</u>	NA	
13. Are there any bald spots in grassy areas?	<u>Y</u>	<u>N</u>	NA	
14. Are the access roads clear?	<u>Y</u>	<u>N</u>	NA	<u>grass growing in re-seeded areas</u>
15. Do any areas (site roads or access to wells) need to be plowed?	<u>Y</u>	<u>N</u>	NA	
16. Are there any sink holes throughout the site?	<u>Y</u>	<u>N</u>	NA	
17. Any odors onsite?	<u>Y</u>	<u>N</u>	NA	
18. Are site signs still up and visible?	<u>Y</u>	<u>N</u>	NA	
<b>Erosion Control</b>				
19. Is silt fence still intact and upright?	<u>Y</u>	<u>N</u>	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)	<u>Y</u>	<u>N</u>	NA	
21. Is there any standing, ponded, or pools of water?	<u>Y</u>	<u>N</u>	NA	
22. Are there any signs of runoff at the northeast corner? (stone area)	<u>Y</u>	<u>N</u>	NA	
23. Is there currently any surface water runoff?	<u>Y</u>	<u>N</u>	NA	
23a. If so, describe where, approximate flow, and appearance of water below.				
<b>Treatment System</b>				
24. Are the breakers for the pumps still in the off position?	<u>Y</u>	<u>N</u>	NA	
25. Does effluent totalizer on the wall for still read 2846902?	<u>Y</u>	<u>N</u>	NA	
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed.				
26. Are all critical valves in the closed position?	<u>Y</u>	<u>N</u>	NA	
27. Are there any system status alarms on the computer?	<u>Y</u>	<u>N</u>	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"?	<u>Y</u>	<u>N</u>	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?	<u>Y</u>	<u>N</u>	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']	<u>8.21</u>	RW-5 [24.5']	<u>10.27</u>	
RW-2 (not online)	<u>8.47</u>	RW-8 [24.5']	<u>7.50</u>	
RW-3 [25.3']	<u>9.56</u>	RW-6 [21.8']	<u>14.38</u>	
30. Are any recovery wells at close to overtopping? (ref total depth above)	<u>Y</u>	<u>N</u>	NA	
<b>Upon leaving the site, check the following:</b>				
31. Is the treatment shed locked?	<u>Y</u>	<u>N</u>	NA	
32. Were the gates closed and locked after leaving site?	<u>Y</u>	<u>N</u>	NA	

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

Signature of Inspector: Lauren Monahan

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



16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

## Site Inspection Report

Date: August 8, 2008

Time: 2:30

Weather

Overcast

Temperature

High 72°  
Low 61°

Client: Stauffer Management Company, LLC  
Location: Maestri Site, 904 State Fair Blvd, Geddes, NY

Project No. E07-102

Inspected By: Alan Clark

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?	<input checked="" type="radio"/>	N	NA	
2. Are there any holes or breaks in the fencing?	<input checked="" type="radio"/>	N	NA	
3. Was the door to the treatment shed locked?	<input checked="" type="radio"/>	N	NA	
4. Is the back gate closed and locked?	<input checked="" type="radio"/>	N	NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	<input checked="" type="radio"/>	N	NA	
5a. If so, explain below and notify SMC and EnviroSpec immediately				
<b>Wells</b>				
6. Are wells intact? (except PZ-10 which has been damaged)	<input checked="" type="radio"/>	N	NA	
7. Are all wells covered (with lid or cap)? (except wells noted below)	<input checked="" type="radio"/>	N	NA	
8. Are all wells locked? (except wells noted below)	<input checked="" type="radio"/>	N	NA	
<b>Site Maintenance</b>				
9. Is there any garbage or debris? If so, please remove/discard.	<input checked="" type="radio"/>	N	NA	
10. Is there visible dust?	<input checked="" type="radio"/>	N	NA	
11. Does the grass need to be mowed?	<input checked="" type="radio"/>	N	NA	
12. Do any areas need to be weeded or shrub cleared?	<input checked="" type="radio"/>	N	NA	
13. Are there any bald spots in grassy areas?	<input checked="" type="radio"/>	N	NA	
14. Are the access roads clear?	<input checked="" type="radio"/>	N	NA	
15. Do any areas (site roads or access to wells) need to be plowed?	<input checked="" type="radio"/>	N	NA	
16. Are there any sink holes throughout the site?	<input checked="" type="radio"/>	N	NA	
17. Any odors onsite?	<input checked="" type="radio"/>	N	NA	
18. Are site signs still up and visible?	<input checked="" type="radio"/>	N	NA	
<b>Erosion Control</b>				
19. Is silt fence still intact and upright?	<input checked="" type="radio"/>	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)	<input checked="" type="radio"/>	N	NA	
21. Is there any standing, ponded, or pools of water?	<input checked="" type="radio"/>	N	NA	
22. Are there any signs of runoff at the northeast corner? (stone area)	<input checked="" type="radio"/>	N	NA	
23. Is there currently any surface water runoff?	<input checked="" type="radio"/>	N	NA	
23a. If so, describe where, approximate flow, and appearance of water below.				
<b>Treatment System</b>				
24. Are the breakers for the pumps still in the off position?	<input checked="" type="radio"/>	N	NA	
25. Does effluent totalizer on the wall for still read <u>2846402</u>	<input checked="" type="radio"/>	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?	<input checked="" type="radio"/>	N	NA	
27. Are there any system status alarms on the computer?	<input checked="" type="radio"/>	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"?	<input checked="" type="radio"/>	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?	<input checked="" type="radio"/>	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']	<u>8.09</u>	RW-5 [24.5']	<u>10.58</u>	
RW-2 (not online)	<u>2.47</u>	RW-8 [24.5']	<u>7.66</u>	
RW-3 [25.3']	<u>9.63</u>	RW-6 [21.8']	<u>14.45</u>	
30. Are any recovery wells at close to overtopping? (ref total depth above)	<input checked="" type="radio"/>	N	NA	
<b>Upon leaving the site, check the following:</b>				
31. Is the treatment shed locked?	<input checked="" type="radio"/>	N	NA	
32. Were the gates closed and locked after leaving site?	<input checked="" type="radio"/>	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



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

Date: August 8, 2008

Time: 2:30

## 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:	<u>Alan Clark</u>


### General Site Observations:

Came on site @ about 7:00 AM. Started cleaning treatment shed and surrounding area. Abscopec Vac Truck came to clean out holding tank outside of shed. Approx. 200 Gals.

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

Signature of Inspector:

Alan Clark

		16 Computer Drive West Albany, NY 12205 Phone: 518.438.6809 Fax: 518.438.8527		Date: <u>8/11/08</u> <u>Mon</u> Time: <u>1810</u>	
		<b>Site Inspection Report</b>		Weather: <u>RAIN T-STORMS</u> Temperature: High <u>74</u> Low <u>70</u>	
Client	Stauffer Management Company, LLC		Project No.	E07-102	
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY		Inspected By:	<u>L. Nona</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?	<input checked="" type="radio"/>	N	NA	
2. Are there any holes or breaks in the fencing?	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
3. Was the door to the treatment shed locked?	<input checked="" type="radio"/>	N	NA	
4. Is the back gate closed and locked?	<input checked="" type="radio"/>	N	NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
5a. If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
6. Are wells intact? (except PZ-10 which has been damaged)	<input checked="" type="radio"/>	N	NA	
7. Are all wells covered (with lid or cap)? (except wells noted below)	<input checked="" type="radio"/>	N	NA	
8. Are all wells locked? (except wells noted below)	<input checked="" type="radio"/>	N	NA	
<b>Site Maintenance</b>				
9. Is there any garbage or debris? If so, please remove/discard.	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
10. Is there visible dust?	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
11. Does the grass need to be mowed?	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
12. Do any areas need to be weeded or shrub cleared?	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
13. Are there any bald spots in grassy areas?	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
14. Are the access roads clear?	<input checked="" type="radio"/>	N	NA	
15. Do any areas (site roads or access to wells) need to be plowed?	<input checked="" type="radio"/>	N	<input checked="" type="radio"/> NA	
16. Are there any sink holes throughout the site?	<input checked="" type="radio"/>	N	NA	See notes
17. Any odors onsite?	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
18. Are site signs still up and visible?	<input checked="" type="radio"/>	N	NA	
<b>Erosion Control</b>				
19. Is silt fence still intact and upright?	<input checked="" type="radio"/>	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)	<input checked="" type="radio"/>	N	NA	See notes
21. Is there any standing, ponded, or pools of water?	<input checked="" type="radio"/>	N	NA	See notes
22. Are there any signs of runoff at the northeast corner? (stone area)	<input checked="" type="radio"/>	N	NA	See notes
23. Is there currently any surface water runoff?	<input checked="" type="radio"/>	N	NA	See notes
23a. If so, describe where, approximate flow, and appearance of water below (see next page)				
<b>Treatment System</b>				
24. Are the breakers for the pumps still in the off position?	<input checked="" type="radio"/>	N	NA	
25. Does effluent totalizer on the wall for still read <u>28418902</u>	<input checked="" type="radio"/>	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?	<input checked="" type="radio"/>	N	NA	
27. Are there any system status alarms on the computer?	<input checked="" type="radio"/>	<input checked="" type="radio"/> 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"?	<input checked="" type="radio"/>	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?	<input checked="" type="radio"/>	<input checked="" type="radio"/> 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']	<u>8.86</u>	RW-5 [24.5']	<u>10.29</u>	
RW-2 (not online)	<u>2.47</u>	RW-8 [24.5']	<u>2.71</u>	
RW-3 [25.3']	<u>10.05</u>	RW-6 [21.8']	<u>14.98</u>	
30. Are any recovery wells at close to overtopping? (ref total depth above)	<input checked="" type="radio"/>	<input checked="" type="radio"/> N	NA	
<b>Upon leaving the site, check the following:</b>				
31. Is the treatment shed locked?	<input checked="" type="radio"/>	N	NA	
32. Were the gates closed and locked after leaving site?	<input checked="" type="radio"/>	N	NA	

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

Signature of Inspector: Jana Ch

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







16 Computer Drive West  
Albany, NY 12205

Phone: 518.438.6809  
Fax: 518.438.8527

## Site Inspection Report

Date: Thurs 8/7/08

Time: 0830 to

Weather

Temperature

High 75  
Low 70

Project No.

E07-102

Inspected By:

LMOUT

Client: Stauffer Management Company, LLC  
Location: Maestri Site, 904 State Fair Blvd, Geddes, NY

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

	Circle one			Comments/Action Required
	Y	N	NA	
<b>Site Security</b>				
1. Was gate closed and locked when arriving at site?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
2. Are there any holes or breaks in the fencing?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
3. Was the door to the treatment shed locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
4. Is the back gate closed and locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
5a. If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
6. Are wells intact? (except PZ-10 which has been damaged)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
7. Are all wells covered (with lid or cap)? (except wells noted below)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
8. Are all wells locked? (except wells noted below)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>Site Maintenance</b>				
9. Is there any garbage or debris? If so, please remove/discard.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
10. Is there visible dust?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
11. Does the grass need to be mowed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
12. Do any areas need to be weeded or shrub cleared?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	→ Re-seeded Tuesday
13. Are there any bald spots in grassy areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
14. Are the access roads clear?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
15. Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
16. Are there any sink holes throughout the site?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	
17. Any odors onsite?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
18. Are site signs still up and visible?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>Erosion Control</b>				
19. Is silt fence still intact and upright?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
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)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	in front of shed and cover
21. Is there any standing, ponded, or pools of water?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
22. Are there any signs of runoff at the northeast corner? (stone area)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
23. Is there currently any surface water runoff?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
23a. If so, describe where, approximate flow, and appearance of water below.				
<b>Treatment System</b>				
24. Are the breakers for the pumps still in the off position?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
25. Does effluent totalizer on the wall for still read ?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed.				
26. Are all valves in the closed position? (critical valves are)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
27. Are there any system status alarms on the computer?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
27a. If so, describe below how they have been handled. (this does not include well level alarms)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
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")	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
28. Check level of sump. Does sump need to be pumped out?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
29. List water level for each recovery well as shown on computer: (total depth of well is shown in brackets)				
RW-7 [27.5']	8.14	RW-5 [24.5']	10.40	
RW-2 (not online)	2.47	RW-8 [24.5']	7.126	
RW-3 [25.3']	6.09	RW-6 [21.8']	14.48	
30. Are any recovery wells at close to overtopping? (ref total depth above)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>Upon leaving the site, check the following:</b>				
31. Is the treatment shed locked?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	
32. Were the gates closed and locked after leaving site?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	

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

Signature of Inspector:

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



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

Date: Thur 8/7/08  
Time: 0830 to 1540

## 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:	LMONA

### General Site Observations:

on Tuesday  
Reseeded area in front of RW-3 cluster &  
Reseeded area near MW-2A / MW-9 today.

Some rain today & no runoff observed - some pooled water  
in front of shed to shed - ~~about~~ likely due to rain runoff from  
the roof as no runoff noted in path to shed.

Dug small trench/berm (~2-3' deep) on path <sup>side</sup> of access road to  
prevent runoff from washing out road. (about 16' long section)

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

Signature of Inspector:

*David M...*



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

## Site Inspection Report

Date: 8/5/08  
Time: 12:00 PM

Weather: Clear Sunny  
Temperature: High 85, Low 78

Client: Stauffer Management Company, LLC  
Location: Maestri Site, 904 State Fair Blvd, Geddes, NY

Project No.: E07-102  
Inspected By: L. Moner

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?	(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				
<b>Wells</b>				
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	
<b>Site Maintenance</b>				
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	→ Being mowed today
12. Do any areas need to be weeded or shrub cleared?	Y	(N)	NA	→ Weeding today
13. Are there any bald spots in grassy areas?	(Y)	N	NA	very small - will add seed
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	→ little big mud
17. Any odors onsite?	Y	(N)	NA	
18. Are site signs still up and visible?	(Y)	N	NA	
<b>Erosion Control</b>				
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	Besides hole noted last week
23. Is there currently any surface water runoff?	Y	(N)	NA	
23a. If so, describe where, approximate flow, and appearance of water below.				
<b>Treatment System</b>				
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 ?	(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")				
29. 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']		RW-5 [24.5']		
RW-2 (not online)		RW-8 [24.5']		
RW-3 [25.3']		RW-6 [21.8']		
30. Are any recovery wells at close to overtopping? (ref total depth above)	Y	(N)	NA	
<b>Upon leaving the site, check the following:</b>				
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-1, RW-4, and RW-5.

Signature of Inspector: *L. Moner*

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



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

Date: 8/5/08 (Tues)  
Time: 0930

**Site Inspection Report**  
*Continuation Page(s)*

Page 2 of 2

Client: Stauffer Management Company, LLC  
Location: Maestri Site, 904 State Fair Blvd, Geddes, NY

Project No.: E07-102  
Inspected By: L. Muna

**General Site Observations:**

Well sampling started today.  
~~The weather was nice~~  
Cleared brush & weeded yesterday. (Mon 8/4/08)  
Brought tractor to site today to mow; started mowing → completed today  
Backhoe brought onsite yesterday - repaired wash-out area in road yesterday (8/4/08)  
1<sup>st</sup> day of GWW sampling  
Completed inspection + form at 0930; onsite from 0930 to 1730  
will be onsite for next few days conducting GWW sampling

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

Signature of Inspector:

L. Muna

<div style="display: flex; justify-content: space-between; padding: 0 10px;"> <div> <p>16 Computer Drive West Albany, NY 12205</p> <p>Phone: 518.438.6809 Fax: 518.438.8527</p> </div> <div style="text-align: right;"> <p>Date: <u>8/22/08</u> <u>PR1</u></p> <p>Time: <u>1715</u></p> </div> </div>		<p>Weather: <u>Sunny, Some clouds</u></p>		<p>Temperature: <u>High 85</u> <u>Low 80</u></p>	
		<p>Client: <u>Stauffer Management Company, LLC</u></p>		<p>Project No.: <u>E07-102</u></p>	
<p>Location: <u>Maestri Site, 904 State Fair Blvd, Geddes, NY</u></p>		<p>Inspected By: <u>L. Monahan</u></p>			

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?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
2. Are there any holes or breaks in the fencing?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
3. Was the door to the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
4. Is the back gate closed and locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
5a. If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
6. Are wells intact? (except PZ-10 which has been damaged)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
7. Are all wells covered (with lid or cap)? (except wells noted below)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
8. Are all wells locked? (except wells noted below)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
<b>Site Maintenance</b>				
9. Is there any garbage or debris? If so, please remove/discard.	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
10. Is there visible dust?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
11. Does the grass need to be mowed?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
12. Do any areas need to be weeded or shrub cleared?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
13. Are there any bald spots in grassy areas?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	very few new grass
14. Are the access roads clear?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	still coming in
15. Do any areas (site roads or access to wells) need to be plowed?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
16. Are there any sink holes throughout the site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	area in front of MW-9
17. Any odors onsite?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	unchanged
18. Are site signs still up and visible?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
<b>Erosion Control</b>				
19. Is silt fence still intact and upright?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> 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)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
21. Is there any standing, ponded, or pools of water?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	approx 50' from building
22. Are there any signs of runoff at the northeast corner? (stone area)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	btw PZ-14 + RW-3
23. Is there currently any surface water runoff?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
23a. If so, describe where, approximate flow, and appearance of water below.				
<b>Treatment System</b>				
24. Are the breakers for the pumps still in the off position?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
25. Does effluent totalizer on the wall for still read 2846902?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed.				
26. Are all critical valves in the closed position?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
27. Are there any system status alarms on the computer?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> 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"?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> 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?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> 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']	8.57	RW-5 [24.5']	10.56	
RW-2 (not online)	2.47	RW-8 [24.5']	7.82	
RW-3 [25.3']	9.48	RW-6 [21.8']	14.87	
30. Are any recovery wells at close to overtopping? (ref total depth above)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
<b>Upon leaving the site, check the following:</b>				
31. Is the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
32. Were the gates closed and locked after leaving site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> 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