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November 30, 2020

Mr. Harry Warner  
New York State Department of Environmental Conservation (NYSDEC)  
Region 7 Office  
Division of Environmental Remediation  
615 Erie Boulevard West  
Syracuse, NY 13204

**Re:** Stauffer Management Company, LLC- Maestri Site  
NYSDEC Site No. 7-34-025  
900 State Fair Boulevard  
Town of Geddes, NY

Mr. Warner,

Enclosed is the October 2020 Semi-Annual Groundwater Monitoring Report for the Maestri Site, prepared by EnviroSpec Engineering, PLLC on behalf of Stauffer Management Company, LLC (SMC). Please note the recommendations provided on page 4, Section 6.0, Summary. These recommendations include the following:

- Given the non-detect or historical results below the method detection limit of the test procedures, it is recommended to remove RW-3, RW-5, and RW-8 from the required semi-annual sampling program.
- Due to continued accessibility issues for monitoring well PZ-4 and the fact that we have other downgradient wells (RW-6, PZ-20, PZ-21) that will continue to be routinely sampled in the semi-annual sampling program, we recommend that PZ-4 be removed from the required semi-annual sampling program.

Should you have any questions, please do not hesitate to contact me at (518) 453-2203 or Margo Rudzinski at the same number or [mrudzinski@envirospeceng.com](mailto:mrudzinski@envirospeceng.com).

Sincerely,

*Gianna Aiezza*

Gianna Aiezza, P.E.  
Principal Engineer

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

**SEMI-ANNUAL GROUNDWATER MONITORING  
REPORT**

**October 2020 Sampling**

**POST GROUNDWATER COLLECTION /  
TREATMENT SYSTEM SHUTDOWN**

**Prepared for:**

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

**Prepared by:**



**349 Northern Blvd., Suite 3  
Albany, NY 12204**

***Envirospec Engineering Project E20-2403***

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A Woman Owned Business Enterprise (WBE)

## **1.0 INTRODUCTION**

This report addresses the semi-annual groundwater sampling event that was completed on October 14, 2020 at the Stauffer Management Company (SMC) Maestri Site (the “Site”).

## **2.0 SITE BACKGROUND**

The groundwater treatment system at the SMC Maestri Site began operation in 1996. On May 8, 2008, SMC submitted a request to the New York State Department of Environmental Conservation (NYSDEC) to shut down the treatment system.

SMC agreed to conduct weekly Site inspections and monthly sampling of eight (8) perimeter monitoring wells for the first three (3) months following shutdown, from June to August 2008. The elevations of Site monitoring wells were also monitored monthly during this time. After the three (3) month period, sampling and reporting was conducted quarterly from November 2008 to June 2009.

In June 2009, a new monitoring well (PZ-20) was installed downgradient of the Site in the Alhan Parkway residential area (153 Alhan Parkway) to verify that the Site groundwater contamination plume was not migrating towards this residential area. A second downgradient monitoring well (PZ-21) was installed at 151 Alhan Parkway in June 2012. The locations of PZ-20 and PZ-21 are shown on Drawings D-1, D-2, and D-3 attached to this report.

Based on groundwater monitoring results in November 2009, Envirospec requested NYSDEC approval to change the groundwater sampling frequency from quarterly to semi-annual. On November 13, 2009, the NYSDEC granted the request.

## **3.0 GROUNDWATER SAMPLING – OCTOBER 2020**

The 2<sup>nd</sup> 2020 semi-annual groundwater sampling event was conducted on October 14, 2020. Prior to monitoring well purging, all Site monitoring wells were gauged for static water level. A table of groundwater elevations from the October 2020 sampling event is included as Table 1. Groundwater contour maps depicting calculated site groundwater elevations are provided as Drawings D-2 and D-3.

**Table 1**  
**Groundwater Elevations – October 14, 2020**

Well Number	Measuring Point Elevation	Depth to Water	Groundwater Elevation
MW-9	408.87	17.75	391.12
MW-10	413.82	15.90	397.92
MW-14	405.17	18.35	386.82
PZ-2	407.23	15.45	391.78
PZ-3	409.60	18.00	391.6
PZ-4	394.37	not accessible	not accessible
PZ-5	393.37	7.85	385.52
PZ-6	410.15	18.25	391.9
PZ-7	409.13	17.90	391.23
PZ-9	408.69	17.20	391.49
PZ-10	407.04	16.30	390.74
PZ-12	408.17	16.60	391.57
PZ-14	408.44	15.15	393.29
PZ-18	406.30	19.50	386.8
PZ-19	406.88	18.80	388.08
PZ-20	386.00	6.10	379.9
PZ-21	386.70	2.70	384
MW-2A (formerly RW-2)	406.40	18.00	388.4
RW-3	407.01	20.50	386.51
RW-5	409.18	17.40	391.78
RW-6	393.64	7.80	385.84
RW-7	405.76	19.00	386.76
RW-8	406.81	17.05	389.76

A minimum of three (3) monitoring well volumes were purged from each of the monitoring wells scheduled for sampling, except MW-9, RW-3, RW-6, RW-7, and RW-8, which went dry after approximately 1.0, 0.93, 1.5, 3.0, and 2.4 well volumes, respectively. Monitoring wells were purged with a two (2)-inch submersible Grundfos pump and poly tubing, a two (2)-inch disposable polyethylene bailer, or internal well pumps controlled from the treatment shed. Purged water was collected and containerized in a mobile poly tank. The containerized water will be transported off-Site for disposal at a regulated disposal facility. Field data, including pH, temperature, conductivity, turbidity, oxidation/reduction potential, dissolved oxygen, and total dissolved solids (TDS), were recorded after each purged well volume. A summary of the field data and the total volume of groundwater purged are presented in Appendix A. All samples were

collected using disposable bailers following well purging activities. The monitoring well sampling field reports are included as Appendix B.

A duplicate and Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples were collected from RW-5 for laboratory and sampling quality assurance/quality control purposes.

#### 4.0 GROUNDWATER QUALITY

Samples were sent to Adirondack Environmental Service, Inc. in Albany, NY, a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) certified laboratory, following typical chain of custody procedures for xylene analysis via Environmental Protection Agency (EPA) Method 624.1. The analytical results are included as Appendix C. A summary of results from this sampling round is presented in Table 2 below as well as in Appendix A.

**Table 2 Summary of Xylene Concentration in Groundwater**

Well Number	SSCG (ppb)	October 2020
		Xylene Concentration (ppb)
RW-3	5	ND < 5.0
RW-5	5	ND < 5.0 (ND < 5.0)
RW-6	5	62
RW-7	5	114
RW-8	5	ND < 5.0
MW-2A	5	284
MW-9	5	520
PZ-4	5	NS
PZ-20	5	ND < 5.0
PZ-21	5	ND < 5.0

**Note:** Duplicate sample represented in (parentheses).  
 NS: Not Sampled  
 ND: Non-Detect  
 SSCG: Site Specific Cleanup Goals  
 PPB: Parts Per Billion

Xylene concentrations continue to show seasonal fluctuations across semi-annual sampling events, specifically in RW-6, MW-2A, RW-7, and MW-9 as shown on Drawing D-3 attached to this report. Although levels onsite are elevated, offsite downgradient wells PZ-20 and PZ-21 continue to be non-detect and there is no indication that the plume is migrating to this area.

#### 5.0 SITE INSPECTIONS

Since August 2008, Site inspections were conducted during each groundwater sampling event. Items reviewed during the Site inspections included Site security, recovery and monitoring 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). A copy of the Site inspection report completed during the October 2020 sampling event is included as Appendix D.

## **6.0 SUMMARY**

The effectiveness of the Engineering Controls (i.e. soil cover and vegetation) in place at the Site does not appear to have been compromised since the groundwater treatment system shutdown.

Based on the October 2020 sampling results, Site groundwater quality continues to show seasonal fluctuations in total xylene concentrations, with no migration observed towards the offsite downgradient wells.

SMC is again proposing to remove RW-3 and RW-5 from the semi-annual sampling requirement given the non-detect results observed for total xylenes for the past several monitoring rounds. RW-3 has been non-detect since the April 2016 sample event, and RW-5 has been non-detect since the June 2013 sample event. We would recommend RW-8 be removed from the semi-annual sampling event with a history of results below the method detection limit. Lastly, due to continued accessibility issues for monitoring well PZ-4 and the fact that we have other downgradient wells that will continue to be routinely sampled (RW-6, PZ-20, PZ-21), we recommend that PZ-4 be removed from the semi-annual sampling program.

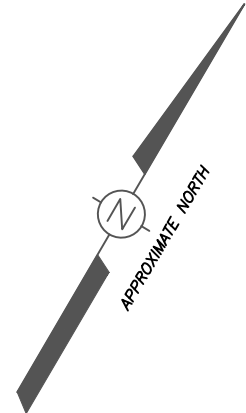
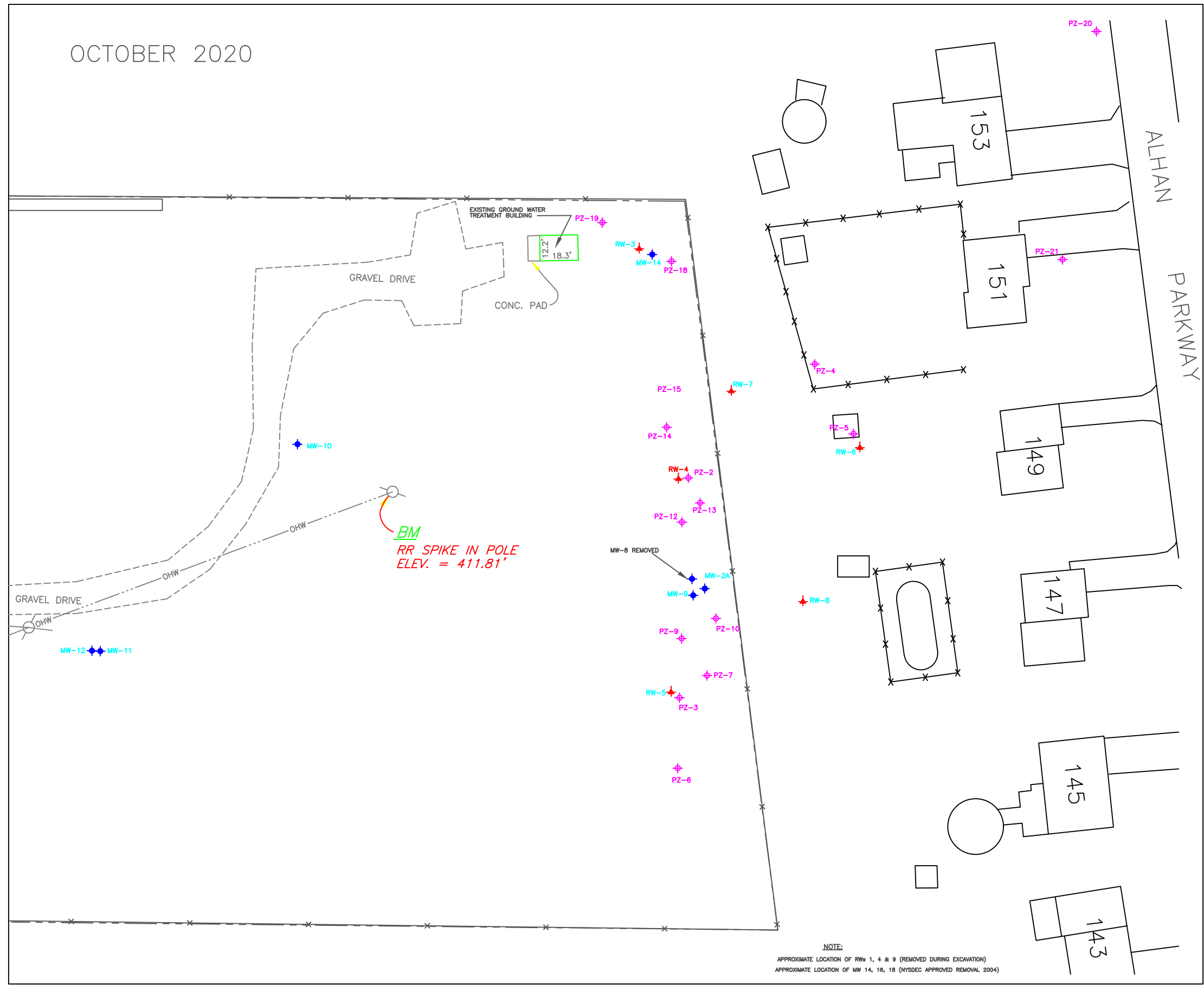
The next semi-annual sampling and Site inspection will be completed during Spring 2021. The NYSDEC will be notified prior to the sampling event.

# **DRAWINGS**



IMAGE	X-REF	OFFICE	DRAWN BY	REVISED	APPROVED BY	DRAWING NUMBER
---	---	ALB	DEO	TR	---	OCTOBER 2020
			7-19-99	11-04-2020		

OCTOBER 2020



LEGEND

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

APPROXIMATE SCALE



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

NOTE: 2008 SURVEY BY CT MALE, BASE MAP SUPPLIED BY IT CORPORATION

DRAWING SCALABLE USING ARCH D PLOT

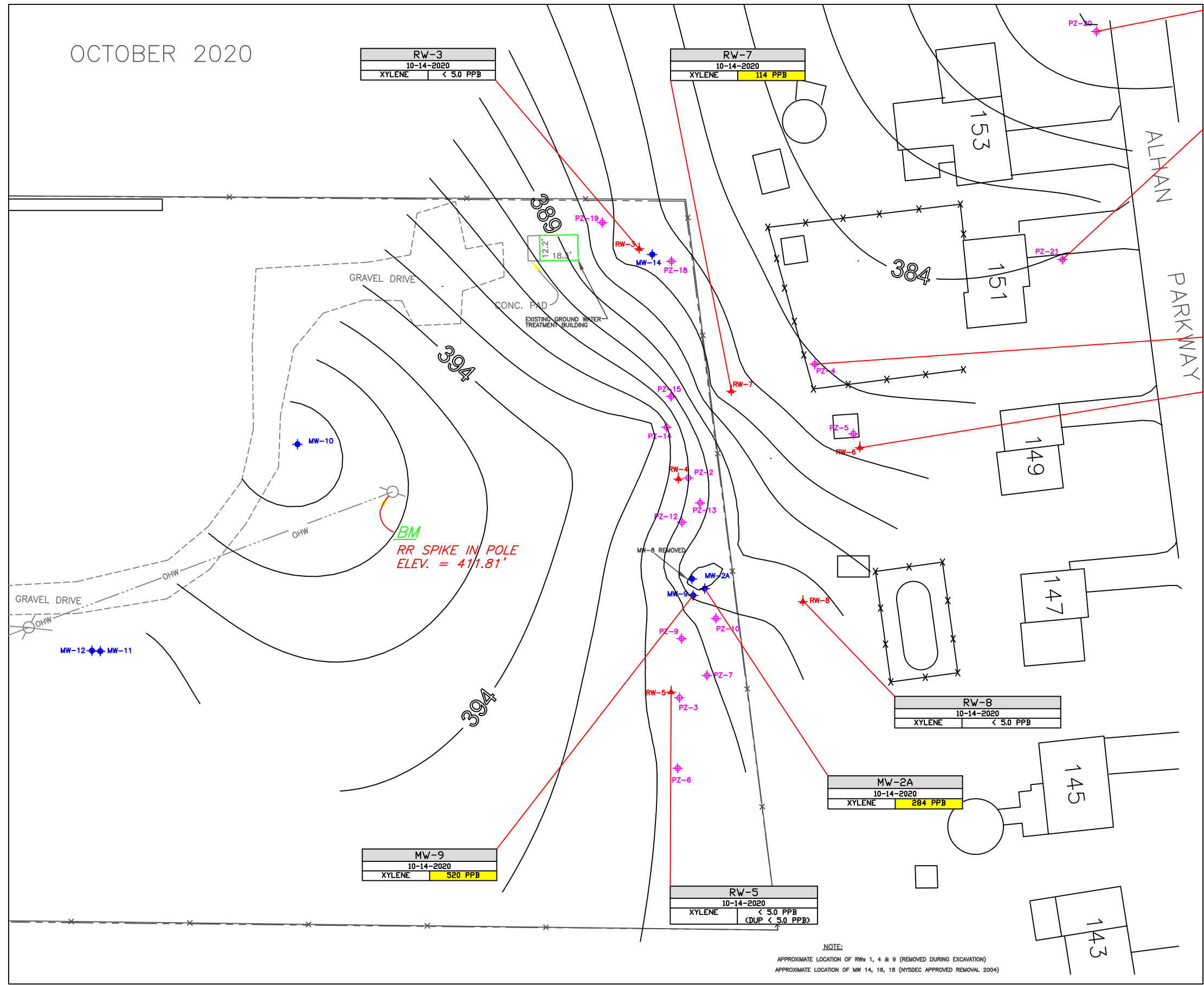
CLIENT  
 STAUFFER  
 MANAGEMENT COMPANY  
 BASE MAP PROVIDED BY IT CORPORATION  
 SURVEY BY CT MALE

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D-1  
 SITE PLAN

MAESTRI SITE-OCTOBER 2020  
 904 STATE FAIR BLVD.  
 GEDDES, NEW YORK

IMAGE X-REF OFFICE ALB  
 DRAWN BY DEO 7-19-99  
 REVISED TR 11-04-2020  
 APPROVED BY  
 DRAWING NUMBER OCTOBER 2020



PZ-20
10-14-2020
XYLENE < 5.0 PPB

PZ-21
10-14-2020
XYLENE < 5.0 PPB

PZ-4
10-14-2020
XYLENE NS

RW-6
10-14-2020
XYLENE 62 PPB

RW-8
10-14-2020
XYLENE < 5.0 PPB

MW-2A
10-14-2020
XYLENE 284 PPB

MW-9
10-14-2020
XYLENE 520 PPB

RW-5
10-14-2020
XYLENE < 5.0 PPB (DUP < 5.0 PPB)

LEGEND

- MONITORING WELL
- RECOVERY WELL
- PIEZOMETER
- MAESTRI SITE PROPERTY BOUNDARY
- 8' HIGH SECURITY FENCE
- ELECTRIC POLE
- CONTOUR ELEVATION
- 16.6 PPB XYLENE CONCENTRATION ABOVE REGULATORY STANDARD OF 5.0 PPB
- NS NOT SAMPLED



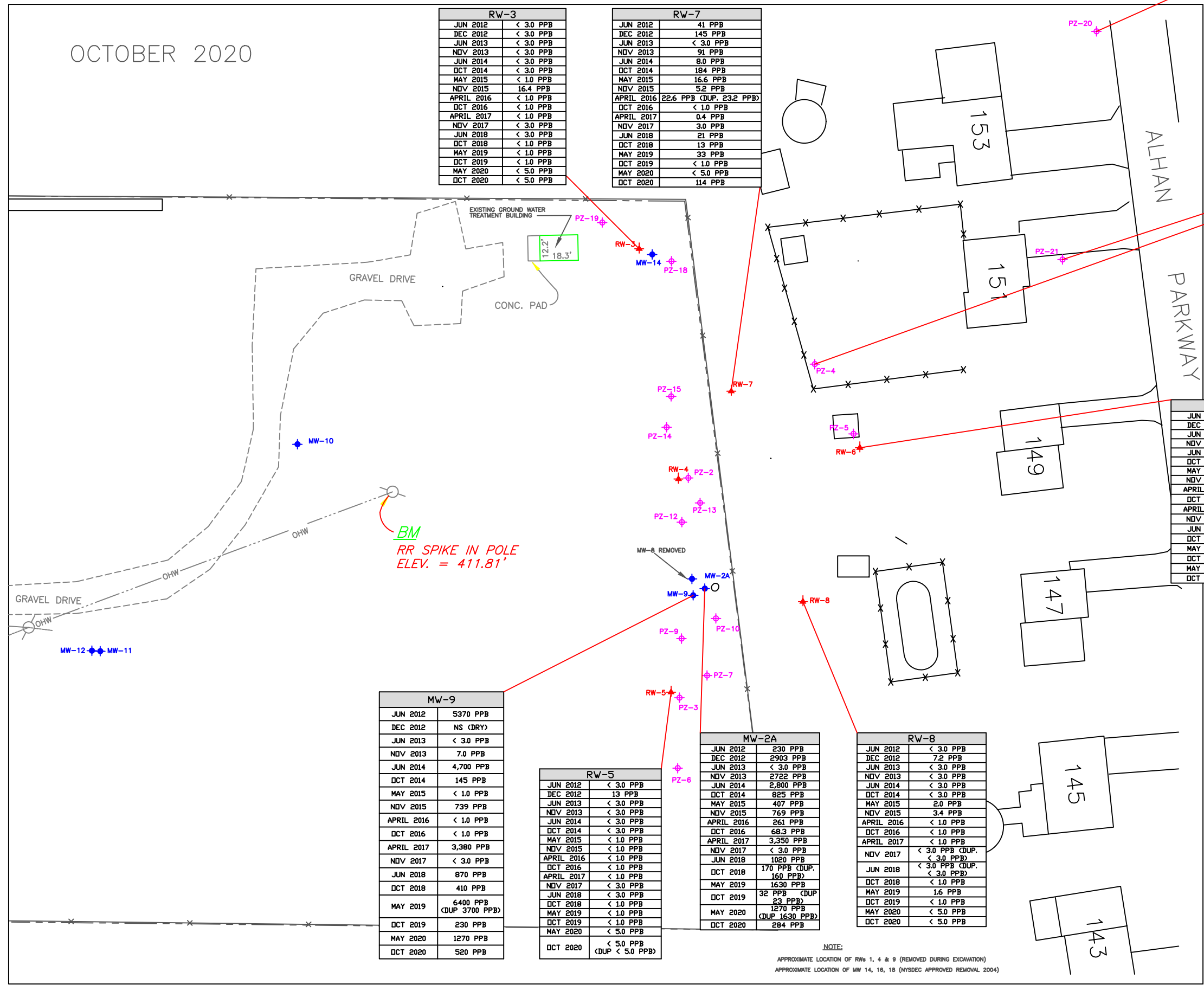
CLIENT  
 STAUFFER  
 MANAGEMENT COMPANY  
 BASE MAP PROVIDED BY IT CORPORATION  
 SURVEY BY CT MALE

D-2  
 GROUNDWATER CONTOURS WITH  
 XYLENE CONCENTRATION SUMMARY  
 MAESTRI SITE - OCTOBER 2020  
 904 STATE FAIR BLVD.  
 GEDDES, NEW YORK

DRAWING SCALABLE USING ARCH D PLOT

DRAWING NUMBER OCTOBER 2020  
 APPROVED BY  
 REVISED 11-04-2020 TR  
 DRAWN BY DEO 7-19-99  
 OFFICE ALB  
 X-REF  
 IMAGE

OCTOBER 2020



RW-3	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	< 1.0 PPB
NOV 2015	16.4 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB
APRIL 2017	< 1.0 PPB
NOV 2017	< 3.0 PPB
JUN 2018	< 3.0 PPB
DCT 2018	< 1.0 PPB
MAY 2019	< 1.0 PPB
DCT 2019	< 1.0 PPB
MAY 2020	< 5.0 PPB
DCT 2020	< 5.0 PPB

RW-7	
JUN 2012	41 PPB
DEC 2012	145 PPB
JUN 2013	< 3.0 PPB
NOV 2013	91 PPB
JUN 2014	8.0 PPB
DCT 2014	184 PPB
MAY 2015	16.6 PPB
NOV 2015	5.2 PPB
APRIL 2016	22.6 PPB (DUP. 23.2 PPB)
DCT 2016	< 1.0 PPB
APRIL 2017	0.4 PPB
NOV 2017	3.0 PPB
JUN 2018	21 PPB
DCT 2018	13 PPB
MAY 2019	33 PPB
DCT 2019	< 1.0 PPB
MAY 2020	< 5.0 PPB
DCT 2020	114 PPB

PZ-20	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	< 1.0 PPB
NOV 2015	< 1.0 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB
APRIL 2017	< 1.0 PPB
NOV 2017	< 3.0 PPB
JUN 2018	< 3.0 PPB
DCT 2018	< 1.0 PPB
MAY 2019	< 1.0 PPB
DCT 2019	< 1.0 PPB
MAY 2020	< 5.0 PPB
DCT 2020	< 5.0 PPB

PZ-21	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	3.5 PPB
DCT 2014	< 3.0 PPB
JUN 2015	< 1.0 PPB (DUP. < 1.0 PPB)
NOV 2015	< 1.0 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB
APRIL 2017	< 1.0 PPB (DUP. < 1.0 PPB)
NOV 2017	< 3.0 PPB
JUN 2018	< 3.0 PPB
DCT 2018	< 1.0 PPB
MAY 2019	< 1.0 PPB
DCT 2019	< 1.0 PPB
MAY 2020	< 5.0 PPB
DCT 2020	< 5.0 PPB

PZ-4	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	4.1 PPB
NOV 2013	4.9 PPB
JUN 2014	< 3.0 PPB
DCT 2014	7.1 PPB
MAY 2015	5.3 PPB
NOV 2015	5.3 PPB
APRIL 2016	5.7 PPB
DCT 2016	4.3 PPB
APRIL 2017	6.4 PPB
NOV 2017	4.6 PPB
JUN 2018	10 PPB
DCT 2018	4.5 PPB
MAY 2019	5.8 PPB
DCT 2019	4.3 PPB
MAY 2020	5.2 PPB
DCT 2020	NS

RW-6	
JUN 2012	622 PPB
DEC 2012	511 PPB
JUN 2013	14 PPB
NOV 2013	418 PPB
JUN 2014	770 PPB
DCT 2014	466 PPB
MAY 2015	604 PPB
NOV 2015	185 PPB (2018 PPB)
APRIL 2016	707 PPB
DCT 2016	88.9 PPB (94.5 PPB)
APRIL 2017	333 PPB
NOV 2017	< 3.0 PPB
JUN 2018	70 PPB
DCT 2018	150 PPB
MAY 2019	300 PPB
DCT 2019	9.5 PPB
MAY 2020	267 PPB
DCT 2020	62 PPB

MW-9	
JUN 2012	5370 PPB
DEC 2012	NS (DRY)
JUN 2013	< 3.0 PPB
NOV 2013	7.0 PPB
JUN 2014	4,700 PPB
DCT 2014	145 PPB
MAY 2015	< 1.0 PPB
NOV 2015	739 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB
APRIL 2017	3,380 PPB
NOV 2017	< 3.0 PPB
JUN 2018	870 PPB
DCT 2018	410 PPB
MAY 2019	6400 PPB (DUP. 3700 PPB)
DCT 2019	230 PPB
MAY 2020	1270 PPB
DCT 2020	520 PPB

RW-5	
JUN 2012	< 3.0 PPB
DEC 2012	13 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	< 1.0 PPB
NOV 2015	< 1.0 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB
APRIL 2017	< 1.0 PPB
NOV 2017	< 3.0 PPB
JUN 2018	< 3.0 PPB
DCT 2018	< 1.0 PPB
APRIL 2019	< 1.0 PPB
NOV 2019	< 3.0 PPB
DCT 2019	< 1.0 PPB
MAY 2020	< 5.0 PPB
DCT 2020	< 5.0 PPB (DUP. < 5.0 PPB)

MW-2A	
JUN 2012	230 PPB
DEC 2012	2903 PPB
JUN 2013	< 3.0 PPB
NOV 2013	2722 PPB
JUN 2014	2,800 PPB
DCT 2014	825 PPB
MAY 2015	407 PPB
NOV 2015	769 PPB
APRIL 2016	261 PPB
DCT 2016	68.3 PPB
APRIL 2017	3,350 PPB
NOV 2017	< 3.0 PPB
JUN 2018	1020 PPB
DCT 2018	170 PPB (DUP. 160 PPB)
MAY 2019	1630 PPB
DCT 2019	32 PPB (DUP. 23 PPB)
MAY 2020	1270 PPB (DUP. 1630 PPB)
DCT 2020	284 PPB

RW-8	
JUN 2012	< 3.0 PPB
DEC 2012	7.2 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	2.0 PPB
NOV 2015	3.4 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB
APRIL 2017	< 1.0 PPB
NOV 2017	< 3.0 PPB (DUP. < 3.0 PPB)
JUN 2018	< 3.0 PPB (DUP. < 3.0 PPB)
DCT 2018	< 1.0 PPB
MAY 2019	1.6 PPB
DCT 2019	< 1.0 PPB
MAY 2020	< 5.0 PPB
DCT 2020	< 5.0 PPB

**LEGEND**

- MONITORING WELL
- RECOVERY WELL
- PIEZOMETER
- MAESTRI SITE PROPERTY BOUNDARY
- 8' HIGH SECURITY FENCE
- ELECTRIC POLE
- 400- CONTOUR ELEVATION
- 16.6 PPB XYLENE CONCENTRATION ABOVE REGULATORY STANDARD OF 5.0 PPB
- NS NOT SAMPLED

**SCALE**

0 30 60 90 FEET

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

DRAWING SCALABLE USING ARCH D PLOT

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

D-3  
 HISTORICAL GROUNDWATER  
 XYLENE CONCENTRATION SUMMARY  
 MAESTRI SITE - OCTOBER 2020  
 904 STATE FAIR BLVD.  
 GEDDES, NEW YORK

## **APPENDICES**

Appendix A	Table 3 Summary of Total Xylene Concentrations (Historical)
Appendix B	Table 4 Summary of Current Groundwater Gauging and Field Water Quality Data
Appendix C	Monitoring Well Sampling Field Reports
Appendix D	Laboratory Analytical Results
	Site Inspection Report

## **APPENDIX A**

### Tables

**Table 3**  
**Summary of Total Xylene Concentrations (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	PZ-20	PZ-21
2-May-06	**	****	<3.0	**	<3.0	58	<3.0	<3.0	2400	--	--	****	****
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>													
Jun-08	**	****	6.1	**	<3.0	84	119	<3.0	68 (54)	964	<3.0	****	****
Jul-08	**	****	4.4	**	<3.0 (<3.0)	71	124	<3.0	1,700	1,800	<3.0	****	****
Aug-08	**	****	4.3	**	<3.0	148	104	<3.0	1,770 (1,200)	1,795	<3.0	****	****
Nov-08	**	****	<3.0	**	<3.0	158	73	<3.0	16	73	<3.0	****	****
Feb-09	**	****	<3.0	**	<3.0	590	<3.0 (<3.0)	<3.0	9.1	<3.0	<3.0	****	****
Jun-09	**	****	<3.0	**	<3.0	641	23	<3.0	4,635	7,830	<3.0	<3.0	****
Dec-09	**	****	<3.0	**	<3.0	417	169	<3.0	5780	5,145	<3.0	<3.0	****
May-10	**	****	<3.0	**	<3.0	862	15	<3.0	100 (122)	190	<3.0	<3.0	****
Oct-10	**	****	<3.0	**	<3.0	168 (157)	71	<3.0	32	<3.0	<3.0	<3.0	****
Apr-11	**	****	<3.0	**	<3.0	208	66	<3.0	685	3,598 (3,220)	10	<3.0	****
Jun-11	**	****	NS	**	NS	906	7.7 (7.8)	NS	5352	9,337	<3.0	<3.0	****
Nov-11	**	****	<3.0	**	<3.0	749	<3.0	<3.0	1,560 (1980)	3.8	<3.0	<3.0	****
Jun-12	**	****	<3.0	**	<3.0	622	41	<3.0	230 (179)	5,370	<3.0	<3.0	<3.0
Dec-12	**	****	<3.0	**	13	511	145	7.2	2,903	NS (DRY)	<3.0	<3.0 (<3.0)	<3.0
Jun-13	**	****	<3.0	**	<3.0	14	<3.0	<3.0	<3.0	<3.0 (<3.0)	4.1	<3.0	<3.0
Nov-13	**	****	<3.0	**	<3.0	418	91	<3.0	2,722	7.0	4.9	<3.0	<3.0 (<3.0)
Jun-14	**	****	<3.0	**	<3.0 (<3.0)	770	8.0	<3.0	2,800	4700	<3.0	<3.0	3.5
Oct-14	**	****	<1.0	**	<1.0	466 (470)	184.0	<1.0	825	145	7.1	<1.0	<1.0
May-15	**	****	<1.0	**	<1.0	604	16.6	2.0	407	<1.0	5.3	<1.0	<1.0 (<1.0)
Nov-15	**	****	15.4	**	<1.1	183 (208)	5.2	3.4	769	739	5.3	<1.0	<1.0
Apr-16	**	****	<1.0	**	<1.0	707	22.6 (23.2)	<1.0	261	<1.0	5.7	<1.0	<1.0
Oct-16	**	****	<1.0	**	<1.0	88.9 (94.5)	<1.0	<1.0	68.3	<1.0	4.3	<1.0	<1.0
Apr-17	**	****	<1.0	**	<1.0	333	0.4	<1.0	3,350	3,380	6.4	<1.0	<1.0 (<1.0)
Nov-17	**	****	<3.0	**	<3.0	<3.0	3.0	<3.0 (<3.0)	<3.0	<3.0	4.6	<3.0	<3.0
Jun-18	**	****	<3.0	**	<3.0	70	21	<3.0 (<3.0)	1020	870	10	<3.0	<3.0
Oct-18	**	****	<1.0	**	<1.0	150	13	<1.0	170 (160)	410	4.3	<1.0	<1.0
May-19	**	****	<1.0	**	<1.0	300	33	1.6	1630	6400 (3700)	5.8	<1.0	<1.0
Oct-19	**	****	<1.0	**	<1.0	9.5	<1.0	<1.0	32 (23)	230	4.3J	<1.0	<1.0
May-20	**	****	<5.0	**	<5.0	267	<5.0	<5.0	1270 (1630)	1270	5.2	<5.0	<5.0
20-Oct	**	****	<5.0	**	<5.0 (<5.0)	62	114	<5.0	284	520	NS	<5.0	<5.0

PPB: Parts per billion

NS = Not Sampled.

\*\* - 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

\*\*\*\*\* - PZ-20 was installed on June 24, 2009

\*\*\*\*\* - PZ-21 was installed on June 7, 2012

<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**  
**Summary of October 2020 Groundwater Gauging and Field Water Quality Data**

*Stauffer Management Company*  
*Maestri Site*

Monitoring Well	Date Sampled	Diameter (in)	Total Well Depth (ft bgs)	Top of Casing to Grade (ft)	Depth to Water (ft)	Water Column Height (ft)	Purged Volume (gal)	Final pH	Final Temp (deg C)	Final Conductivity (mS/cm)	Final TDS (ppm)	ORP (mV)	Turbidity (NTU)	DO (mg/L)
MW-9	10/14/2020	2	19.60	1.0	17.75	2.35	0.38	*	*	*	*	*	*	*
MW-2A (formerly RW-2)	10/14/2020	8	20.64	2.7	18.00	5.34	42.00	7.65	16.66	1.73	1.11	-126	4.1	7.5
RW-3	10/14/2020	6	25.33	1.0	20.50	5.83	8.00	*	*	*	*	*	*	*
RW-5	10/14/2020	6	24.53	1.0	17.40	8.13	50.00	6.24	15.11	0.62	0.4	-32	5	4.2
RW-6	10/14/2020	6	21.86	0.0	7.80	14.06	31.50	7.13	17.88	1.47	0.942	-174	57.6	28
RW-7	10/14/2020	6	27.50	1.0	19.00	9.50	42.00	8.64	15.16	0.765	0.49	-102	24.2	26.98
RW-8	10/14/2020	6	24.50	1.0	17.05	8.45	30.00	7.04	17.33	1.03	0.66	-186	16.1	27.78
PZ-4	10/14/2020	2	19.50	0.0	**	**	**	**	**	**	**	**	**	**
PZ-20	10/14/2020	2	20.00	0.0	6.10	13.90	6.80	7.15	17.28	1.3	0.83	-117	500	12.42
PZ-21	10/14/2020	2	19.50	0.0	2.70	16.80	8.20	7.22	15.92	0.95	0.616	-147	544	14.25

\* Well dried out before 1st reading

\*\* Not Accessible

## **APPENDIX B**

### Monitoring Well Sampling Field Reports





349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	MW-9		
Date(s):	10/14/2020		
Weather		Temperature	
Sunny		High:	64F
		Low:	49F

## Well Sampling Field Record

Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

### Well Info

Well #:	MW-9	Well Location:	Near Back Gate		
Well Diameter (in):	2	Well Condition:	Good		
A. Total Well Depth (ft bgs):	19.6	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	1	TOC Elevation (ft):	408.87		
C. Depth to Water TOC (ft):	17.75	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	2.35	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	0.38	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	1.15 gal	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Bailer		
Purge Start Time:	12:51pm	Approx Flow Rate:			
Purge Stop Time:	12:53pm	Approx Volume Removed:			
Did well dry out?	Yes - at one volume, partial bailer				

### Sampling

Date:	10/14/2020	pH:	I	II	III
Time:	2:58pm	Temp (°C):	Purged dry before one reading made		
Sample ID:	MW-9	Conductivity (mS/cm):			
Sample Method:	Bailer	TDS (g/L):			
		ORP (mV):			
		Turbidity (NTU):			
		DO (mg/L):			

### Appearance

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### Comments

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349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	MW-2A		
Date(s):	10/14/2020		
Weather		Temperature	
Sunny		High:	64F
		Low:	49F

## Well Sampling Field Record

Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

### Well Info

Well #:	MW-2A	Well Location:	Near Back Gate		
Well Diameter (in):	8	Well Condition:	Good		
A. Total Well Depth (ft bgs):	20.64	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	2.7	TOC Elevation (ft):	406.4		
C. Depth to Water TOC (ft):	18	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	5.34	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	13.94	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	41.81	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Grundfos		
Purge Start Time:	2:17pm	Approx Flow Rate:	2 gpm		
Purge Stop Time:	2:39pm	Approx Volume Removed:	42 gal		
Did well dry out?	No				

### Sampling

			I	II	III
Date:	10/14/2020	pH:	7.62	7.64	7.65
Time:	3:16pm	Temp (°C):	17.3	17.11	16.66
Sample ID:	MW-2A	Conductivity (mS/cm):	1.72	1.73	1.73
Sample Method:	Bailer	TDS (g/L):	1.1	1.1	1.11
		ORP (mV):	-151	-124	-126
		Turbidity (NTU):	6.4	4	4.1
		DO (mg/L):	7.16	4.49	7.5

### Appearance

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### Comments

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349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	RW-3	
Date(s):	10/14/2020	
Weather		Temperature
Sunny		High: 64F
		Low: 49F

## Well Sampling Field Record

Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

### Well Info

Well #:	RW-3	Well Location:	Inside fence, northeast corner side		
Well Diameter (in):	6	Well Condition:	Good		
A. Total Well Depth (ft bgs):	25.33	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	1	TOC Elevation (ft):	407.01		
C. Depth to Water TOC (ft):	20.5	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	5.83	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	8.57	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	25.71	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Grundfus
Purge Start Time:	10:41pm	Approx Flow Rate:	2 gpm
Purge Stop Time:	10:45pm	Approx Volume Removed:	8 gal
Did well dry out?	Yes		

### Sampling

Date:	10/14/2020	pH:	I	II	III
Time:	1:11pm	Temp (°C):			
Sample ID:	RW-3	Conductivity (mS/cm):			
Sample Method:	Bailer	TDS (g/L):	Dried out before 1st reading		
		ORP (mV):			
		Turbidity (NTU):			
		DO (mg/L):			

### Appearance

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### Comments

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349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	RW-5	
Date(s):	10/14/2020	
Weather		Temperature
Sunny		High: 64F
		Low: 49F

## Well Sampling Field Record

Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

### Well Info

Well #:	RW-5	Well Location:	Inside fence, South side		
Well Diameter (in):	6	Well Condition:	Good		
A. Total Well Depth (ft bgs):	24.53	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	1	TOC Elevation (ft):	409.18		
C. Depth to Water TOC (ft):	17.4	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	8.13	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	11.95	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	35.85	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Grundfos		
Purge Start Time:	11:12am	Approx Flow Rate:	2 gpm		
Purge Stop Time:	11:37am	Approx Volume Removed:	50 gal		
Did well dry out?	No				

### Sampling

Date:	10/14/2020	pH:	I	II	III
Time:	2:50pm	Temp (°C):	6.99	6.25	6.24
Sample ID:	RW-5	Conductivity (mS/cm):	19.43	17.5	15.11
Sample Method:	Bailer	TDS (g/L):	0.775	0.781	0.62
		ORP (mV):	0.495	0.5	0.4
		Turbidity (NTU):	-136	-47	-32
		DO (mg/L):	14.6	5.8	5
			2.96	3.5	4.2

### Appearance

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### Comments

DUP, MS & MSD collected at RW-5.
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349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	RW-6	
Date(s):	10/14/2020	
Weather		Temperature
Sunny		High: 64F
		Low: 49F

## Well Sampling Field Record

Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

### Well Info

Well #:	RW-6	Well Location:	Backyard of residence		
Well Diameter (in):	6	Well Condition:	Good		
A. Total Well Depth (ft bgs):	21.86	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	0	TOC Elevation (ft):	393.64		
C. Depth to Water TOC (ft):	7.8	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	14.06	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	20.67	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	62.00	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Pumphouse		
Purge Start Time:	12:11pm	Approx Flow Rate:			
Purge Stop Time:	12:23pm	Approx Volume Removed:	31.5 gal		
Did well dry out?	Yes				

### Sampling


			I	II	III
Date:	14-Oct	pH:	7.13		
Time:	3:11pm	Temp (°C):	17.88		
Sample ID:	RW-6	Conductivity (mS/cm):	1.47		
Sample Method:	Bailer	TDS (g/L):	0.942		
		ORP (mV):	-174		
		Turbidity (NTU):	57.6		
		DO (mg/L):	28		

### Appearance

Measurement every 5 full buckets 6.3 buckets filled
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### Comments

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	349 Northern Blvd Albany, NY 12204 Phone: 518.453.2203 Fax: 518.689.4800	Well No:	RW-7			
		Date(s):	10/14/2020			
<h2 style="text-align: center;">Well Sampling Field Record</h2>		Weather		Temperature		
		Sunny		High:	64F	
				Low:	49F	
Project:	Maestri Site	Project No.	E20-2403			
Location:	904 State Fair Blvs, Syracuse, NY 13209					

### Well Info

Well #:	RW-7	Well Location:	Outside fence east side		
Well Diameter (in):	6	Well Condition:	Good		
A. Total Well Depth (ft bgs):	27.5	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	1	TOC Elevation (ft):	405.76		
C. Depth to Water TOC (ft):	19	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	9.5	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	13.97	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	41.90	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Grundfus		
Purge Start Time:	12:07pm	Approx Flow Rate:	2 gpm		
Purge Stop Time:	12:28pm	Approx Volume Removed:	42 gal		
Did well dry out?	Yes				

### Sampling

			I	II	III
Date:	10/14/2020	pH:	8.78	8.64	
Time:	3:30pm	Temp (°C):	15.03	15.16	
Sample ID:	RW-7	Conductivity (mS/cm):	0.673	0.765	
Sample Method:	Bailer	TDS (g/L):	0.431	0.49	
		ORP (mV):	22	-102	
		Turbidity (NTU):	23.7	24.2	
		DO (mg/L):	27.02	26.98	

### Appearance

### Comments



349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	RW-8		
Date(s):	10/14/2020		
Weather		Temperature	
Sunny		High:	64F
		Low:	49F
Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

## Well Sampling Field Record

### Well Info

Well #:	RW-8	Well Location:	Outside fence, north side, in path		
Well Diameter (in):	6	Well Condition:	Good		
A. Total Well Depth (ft bgs):	24.5	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	1	TOC Elevation (ft):	406.81		
C. Depth to Water TOC (ft):	17.05	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	8.45	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	12.42	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	37.26	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Grundfos		
Purge Start Time:	1:42pm	Approx Flow Rate:	2 gpm		
Purge Stop Time:	1:57pm	Approx Volume Removed:	30 gal		
Did well dry out?	Yes				

### Sampling

		I	II	III	
Date:	10/14/2020	pH:	7.37	7.04	
Time:	3:32pm	Temp (°C):	20.11	17.33	
Sample ID:	RW-8	Conductivity (mS/cm):	1.11	1.03	
Sample Method:	Bailer	TDS (g/L):	0.709	0.66	
		ORP (mV):	-247	-186	
		Turbidity (NTU):	12.6	16.1	
		DO (mg/L):	26.73	27.78	

### Appearance

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### Comments

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349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	PZ-4	
Date(s):	10/14/2020	
	Weather	Temperature
	Sunny	High:
		Low:

## Well Sampling Field Record

Project:	Maestri Site	Project No.	
Location:	904 State Fair Blvs, Syracuse, NY 13209		

### Well Info

Well #:	PZ-4	Well Location:	Backyard of residence		
Well Diameter (in):	2	Well Condition:			
A. Total Well Depth (ft bgs):	19.5	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):		TOC Elevation (ft):	394.37		
C. Depth to Water TOC (ft):		G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):		= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):		= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):		= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:		Pump/Method:	
Purge Start Time:		Approx Flow Rate:	
Purge Stop Time:		Approx Volume Removed:	
Did well dry out?			

### Sampling

			I	II	III
Date:		pH:			
Time:		Temp (°C):			
Sample ID:	PZ-4	Conductivity (mS/cm):			
Sample Method:	Bailer	TDS (g/L):			
		ORP (mV):			
		Turbidity (NTU):			
		DO (mg/L):			

### Appearance

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### Comments

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349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	PZ-20		
Date(s):	10/14/2020		
	Weather	Temperature	
	Sunny	High:	64F
		Low:	49F

## Well Sampling Field Record

Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

### Well Info

Well #:	PZ-20	Well Location:	Off-site		
Well Diameter (in):	2	Well Condition:	Good		
A. Total Well Depth (ft bgs):	20	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	0	TOC Elevation (ft):	386		
C. Depth to Water TOC (ft):	6.1	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	13.9	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	2.27	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	6.80	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Bailer		
Purge Start Time:	2:03pm	Approx Flow Rate:	-		
Purge Stop Time:	2:20pm	Approx Volume Removed:	-		
Did well dry out?	No				

### Sampling

Date:	10/14/2020	pH:	I	II	III
Time:	2:22pm	Temp (°C):	7.32	7.24	7.15
Sample ID:	PZ-20	Conductivity (mS/cm):	18.02	17.53	17.28
Sample Method:	Bailer	TDS (g/L):	1.41	1.32	1.3
		ORP (mV):	0.902	0.845	0.83
		Turbidity (NTU):	-126	-113	-117
		DO (mg/L):	601	580	500
			8.56	6.51	12.42

### Appearance

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### Comments

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349 Northern Blvd  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Well No:	PZ-21		
Date(s):	10/14/2020		
Weather		Temperature	
Sunny		High:	64F
		Low:	49F
Project:	Maestri Site	Project No.	E20-2403
Location:	904 State Fair Blvs, Syracuse, NY 13209		

## Well Sampling Field Record

### Well Info

Well #:	PZ-21	Well Location:	Off-site		
Well Diameter (in):	2	Well Condition:	Good		
A. Total Well Depth (ft bgs):	19.5	Depth to Bedrock (ft):	NA		
B. TOC to Grade (ft):	0	TOC Elevation (ft):	386.7		
C. Depth to Water TOC (ft):	2.7	G. Well Volume Factors:	1" = 0.041	5" = 1.02	9" = 3.31
D. Water Column Height (ft):	16.8	= (A + B) - C	2" = 0.163	6" = 1.47	10" = 4.08
E. Total Well Volume (gal):	2.74	= D*G	3" = 0.367	7" = 1.99	11" = 4.93
F. Purge (3 volumes) (gal):	8.20	= E*3	4" = 0.653	8" = 2.61	12" = 5.88

### Purge

Purge Date:	10/14/2020	Pump/Method:	Bailer		
Purge Start Time:	1:35pm	Approx Flow Rate:			
Purge Stop Time:	1:49pm	Approx Volume Removed:	8.2		
Did well dry out?	No				

### Sampling

Date:	10/14/2020	pH:	I	II	III
Time:	1:50pm	Temp (°C):	7.37	7.3	7.22
Sample ID:	PZ-21	Conductivity (mS/cm):	18.48	15.77	15.92
Sample Method:	Bailer	TDS (g/L):	0.897	0.964	0.95
		ORP (mV):	0.575	0.611	0.616
		Turbidity (NTU):	-146	-143	-147
		DO (mg/L):		1000*	544
			18.35	10.96	14.25

### Appearance

\*Bad reading

--

### Comments

--

## **APPENDIX C**

### Laboratory Analytical Results



**Experience is the solution**

314 North Pearl Street ♦ Albany, New York 12207  
(800) 848-4983 ♦ (518) 434-4546 ♦ Fax (518) 434-0891

October 20, 2020

Rachel Farnum  
Envirospec Engineering PLLC  
349 Northern Blvd Suite 3  
Albany, NY 12204

Work Order No: 201015026

TEL: (518) 453-2203

RE: Maestri  
Syracuse

Dear Rachel Farnum:

Adirondack Environmental Services, Inc received 10 samples on 10/15/2020 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Hess", is written over a horizontal line.

Christopher Hess  
QA Manager

ELAP#: 10709

---

**CLIENT:** Envirospec Engineering PLLC  
**Project:** Maestri  
**Lab Order:** 201015026

---

**Date:** 20-Oct-20

Sample containers were supplied by Adirondack Environmental Services.

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**Definitions - RL: Reporting Limit DF: Dilution factor**

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<b>Qualifiers:</b> ND : Not Detected at reporting limit	C: CCV below acceptable Limits
J: Analyte detected below quantitation limit	C+: CCV above acceptable Limits
B: Analyte detected in Blank	S: LCS Spike recovery is below acceptable limits
X : Exceeds maximum contamination limit	S+: LCS Spike recovery is above acceptable limits
H: Hold time exceeded	Z: Duplication outside acceptable limits
N: Matrix Spike below acceptable limits	T : Tentatively Identified Compound-Estimated
N+: Matrix Spike is above acceptable limits	E :Above quantitation range-Estimated

**Note : All Results are reported as wet weight unless noted**

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**The results relate only to the items tested. Information supplied by the client is assumed to be correct.**

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**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Reference:** Maestri / Syracuse  
**PO#:**

**Client Sample ID:** PZ-20  
**Collection Date:** 10/14/2020  
**Lab Sample ID:** 201015026-001  
**Matrix:** WATER

---

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 1:26:00 PM
o-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 1:26:00 PM
Surr: 1,2-Dichloroethane-d4	<b>92.9</b>	80.9-126		%REC	1	10/19/2020 1:26:00 PM
Surr: 4-Bromofluorobenzene	<b>104</b>	84.5-119		%REC	1	10/19/2020 1:26:00 PM
Surr: Toluene-d8	<b>97.1</b>	79.4-124		%REC	1	10/19/2020 1:26:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Reference:** Maestri / Syracuse  
**PO#:**

**Client Sample ID:** PZ-21  
**Collection Date:** 10/14/2020  
**Lab Sample ID:** 201015026-002  
**Matrix:** WATER

---

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 1:48:00 PM
o-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 1:48:00 PM
Surr: 1,2-Dichloroethane-d4	<b>91.8</b>	80.9-126		%REC	1	10/19/2020 1:48:00 PM
Surr: 4-Bromofluorobenzene	<b>106</b>	84.5-119		%REC	1	10/19/2020 1:48:00 PM
Surr: Toluene-d8	<b>98.3</b>	79.4-124		%REC	1	10/19/2020 1:48:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Reference:** Maestri / Syracuse  
**PO#:**

**Client Sample ID:** MW-9  
**Collection Date:** 10/14/2020  
**Lab Sample ID:** 201015026-003  
**Matrix:** WATER

---

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>520</b>	50		µg/L	10	10/19/2020 4:01:00 PM
o-Xylene	<b>ND</b>	50		µg/L	10	10/19/2020 4:01:00 PM
Surr: 1,2-Dichloroethane-d4	<b>92.4</b>	80.9-126		%REC	10	10/19/2020 4:01:00 PM
Surr: 4-Bromofluorobenzene	<b>105</b>	84.5-119		%REC	10	10/19/2020 4:01:00 PM
Surr: Toluene-d8	<b>99.5</b>	79.4-124		%REC	10	10/19/2020 4:01:00 PM



**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC

**Client Sample ID:** RW-7

**Work Order:** 201015026

**Collection Date:** 10/14/2020

**Reference:** Maestri / Syracuse

**Lab Sample ID:** 201015026-004

**PO#:**

**Matrix:** WATER

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Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>65</b>	5.0		µg/L	1	10/19/2020 2:09:00 PM
o-Xylene	<b>49</b>	5.0		µg/L	1	10/19/2020 2:09:00 PM
Surr: 1,2-Dichloroethane-d4	<b>88.5</b>	80.9-126		%REC	1	10/19/2020 2:09:00 PM
Surr: 4-Bromofluorobenzene	<b>98.3</b>	84.5-119		%REC	1	10/19/2020 2:09:00 PM
Surr: Toluene-d8	<b>98.9</b>	79.4-124		%REC	1	10/19/2020 2:09:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC

**Client Sample ID:** RW-6

**Work Order:** 201015026

**Collection Date:** 10/14/2020

**Reference:** Maestri / Syracuse

**Lab Sample ID:** 201015026-005

**PO#:**

**Matrix:** WATER

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Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>62</b>	10		µg/L	2	10/19/2020 3:37:00 PM
o-Xylene	<b>ND</b>	10		µg/L	2	10/19/2020 3:37:00 PM
Surr: 1,2-Dichloroethane-d4	<b>91.8</b>	80.9-126		%REC	2	10/19/2020 3:37:00 PM
Surr: 4-Bromofluorobenzene	<b>103</b>	84.5-119		%REC	2	10/19/2020 3:37:00 PM
Surr: Toluene-d8	<b>97.6</b>	79.4-124		%REC	2	10/19/2020 3:37:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Reference:** Maestri / Syracuse  
**PO#:**

**Client Sample ID:** RW-5  
**Collection Date:** 10/14/2020  
**Lab Sample ID:** 201015026-006  
**Matrix:** WATER

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Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 2:30:00 PM
o-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 2:30:00 PM
Surr: 1,2-Dichloroethane-d4	<b>89.7</b>	80.9-126		%REC	1	10/19/2020 2:30:00 PM
Surr: 4-Bromofluorobenzene	<b>105</b>	84.5-119		%REC	1	10/19/2020 2:30:00 PM
Surr: Toluene-d8	<b>99.7</b>	79.4-124		%REC	1	10/19/2020 2:30:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC

**Client Sample ID:** MW-2A

**Work Order:** 201015026

**Collection Date:** 10/14/2020

**Reference:** Maestri / Syracuse

**Lab Sample ID:** 201015026-007

**PO#:**

**Matrix:** WATER

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Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>230</b>	50		µg/L	10	10/19/2020 4:25:00 PM
o-Xylene	<b>54</b>	50		µg/L	10	10/19/2020 4:25:00 PM
Surr: 1,2-Dichloroethane-d4	<b>88.6</b>	80.9-126		%REC	10	10/19/2020 4:25:00 PM
Surr: 4-Bromofluorobenzene	<b>111</b>	84.5-119		%REC	10	10/19/2020 4:25:00 PM
Surr: Toluene-d8	<b>102</b>	79.4-124		%REC	10	10/19/2020 4:25:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Reference:** Maestri / Syracuse  
**PO#:**

**Client Sample ID:** RW-3  
**Collection Date:** 10/14/2020  
**Lab Sample ID:** 201015026-008  
**Matrix:** WATER

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Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 2:51:00 PM
o-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 2:51:00 PM
Surr: 1,2-Dichloroethane-d4	<b>91.7</b>	80.9-126		%REC	1	10/19/2020 2:51:00 PM
Surr: 4-Bromofluorobenzene	<b>99.4</b>	84.5-119		%REC	1	10/19/2020 2:51:00 PM
Surr: Toluene-d8	<b>97.9</b>	79.4-124		%REC	1	10/19/2020 2:51:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Reference:** Maestri / Syracuse  
**PO#:**

**Client Sample ID:** DUP  
**Collection Date:** 10/14/2020  
**Lab Sample ID:** 201015026-009  
**Matrix:** WATER

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Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 5:31:00 PM
o-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 5:31:00 PM
Surr: 1,2-Dichloroethane-d4	<b>91.5</b>	80.9-126		%REC	1	10/19/2020 5:31:00 PM
Surr: 4-Bromofluorobenzene	<b>107</b>	84.5-119		%REC	1	10/19/2020 5:31:00 PM
Surr: Toluene-d8	<b>103</b>	79.4-124		%REC	1	10/19/2020 5:31:00 PM

**Adirondack Environmental Services, Inc**

Date: 20-Oct-20

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Reference:** Maestri / Syracuse  
**PO#:**

**Client Sample ID:** RW-8  
**Collection Date:** 10/14/2020  
**Lab Sample ID:** 201015026-010  
**Matrix:** WATER

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Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**VOLATILE ORGANICS EPA 624.1**

Analyst: **SMD**

m,p-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 3:13:00 PM
o-Xylene	<b>ND</b>	5.0		µg/L	1	10/19/2020 3:13:00 PM
Surr: 1,2-Dichloroethane-d4	<b>87.2</b>	80.9-126		%REC	1	10/19/2020 3:13:00 PM
Surr: 4-Bromofluorobenzene	<b>97.4</b>	84.5-119		%REC	1	10/19/2020 3:13:00 PM
Surr: Toluene-d8	<b>100</b>	79.4-124		%REC	1	10/19/2020 3:13:00 PM

**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Project:** Maestri

**ANALYTICAL QC SUMMARY REPORT**

**BatchID: R187805**

<b>mbk</b>	SeqNo: <b>2932871</b>	TestNo: <b>E624</b>	RunNo: <b>187805</b>
	Samp ID: <b>vblk</b>	Units: <b>µg/L</b>	Analysis Date: <b>10/19/2020</b>

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
m,p-Xylene	ND	10									
o-Xylene	ND	5.0									
Surr: 1,2-Dichloroethane-d4	45.43	5.0	50	0	90.9	80.9	126	0	0		
Surr: 4-Bromofluorobenzene	55.02	5.0	50	0	110	84.5	119	0	0		
Surr: Toluene-d8	50.44	5.0	50	0	101	79.4	124	0	0		

<b>ics</b>	SeqNo: <b>2932869</b>	TestNo: <b>E624</b>	RunNo: <b>187805</b>
	Samp ID: <b>ics</b>	Units: <b>µg/L</b>	Analysis Date: <b>10/19/2020</b>

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
m,p-Xylene	18.1	10	20	0	90.5	71.4	119	0	0		
o-Xylene	9.5	5.0	10	0	95	74.5	125	0	0		
Surr: 1,2-Dichloroethane-d4	45.18	5.0	50	0	90.4	80.9	126	0	0		
Surr: 4-Bromofluorobenzene	50.6	5.0	50	0	101	84.5	119	0	0		
Surr: Toluene-d8	50.29	5.0	50	0	101	79.4	124	0	0		

<b>icsd</b>	SeqNo: <b>2932870</b>	TestNo: <b>E624</b>	RunNo: <b>187805</b>
	Samp ID: <b>icsd</b>	Units: <b>µg/L</b>	Analysis Date: <b>10/19/2020</b>

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
m,p-Xylene	20.26	10	20	0	101	71.4	119	18.1	11.3	20	
o-Xylene	10.52	5.0	10	0	105	74.5	125	9.5	10.2	20	
Surr: 1,2-Dichloroethane-d4	44.82	5.0	50	0	89.6	80.9	126	0	0	0	
Surr: 4-Bromofluorobenzene	51.24	5.0	50	0	102	84.5	119	0	0	0	
Surr: Toluene-d8	51.04	5.0	50	0	102	79.4	124	0	0	0	

<b>ms</b>	SeqNo: <b>2933370</b>	TestNo: <b>E624</b>	RunNo: <b>187805</b>
	Samp ID: <b>201015026-006a (RW-5)</b>	Units: <b>µg/L</b>	Analysis Date: <b>10/19/2020</b>

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
m,p-Xylene	18.18	5.0	20	0.78	87	70.8	110	0	0		
o-Xylene	9.79	5.0	10	0.72	90.7	71.1	121	0	0		

**Qualifiers:** ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank



**CLIENT:** Envirospec Engineering PLLC  
**Work Order:** 201015026  
**Project:** Maestri

## ANALYTICAL QC SUMMARY REPORT

**BatchID: R187805**

<b>ms</b>	SeqNo: <b>2933370</b> Samp ID: <b>201015026-006a (RW-5)</b>	TestNo: <b>E624</b> Units: <b>µg/L</b>	RunNo: <b>187805</b> Analysis Date: <b>10/19/2020</b>
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Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	46.71	5.0	50	0	93.4	80.9	126	0	0		
Surr: 4-Bromofluorobenzene	49	5.0	50	0	98	84.5	119	0	0		
Surr: Toluene-d8	50.14	5.0	50	0	100	79.4	124	0	0		

<b>msd</b>	SeqNo: <b>2933371</b> Samp ID: <b>201015026-006a (RW-5)</b>	TestNo: <b>E624</b> Units: <b>µg/L</b>	RunNo: <b>187805</b> Analysis Date: <b>10/19/2020</b>
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Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
m,p-Xylene	20.59	5.0	20	0.78	99	70.8	110	18.18	12.4	22.8	
o-Xylene	10.7	5.0	10	0.72	99.8	71.1	121	9.79	8.88	24.8	
Surr: 1,2-Dichloroethane-d4	47.03	5.0	50	0	94.1	80.9	126	0	0	0	
Surr: 4-Bromofluorobenzene	50.29	5.0	50	0	101	84.5	119	0	0	0	
Surr: Toluene-d8	50.21	5.0	50	0	100	79.4	124	0	0	0	

**Qualifiers:** ND - Not Detected at the Reporting Limit  
 J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank



314 North Pearl Street  
Albany, NY 12207  
518-434-4546 / FAX: 518-434-0891

EXPERIENCE IS THE SOLUTION

**CHAIN OF CUSTODY RECORD**

AES Work Order#: 201015026

COC Reference:  
\_\_\_\_\_

A full service analytical research laboratory offering solutions to environmental concerns

Client Name: <u>Rachel Farnum</u>	Address: <u>349 Northern Blvd Ste 3 Albany, NY</u>
Send Report to: <u>rfarnum@envirospeng.com</u>	Project Name (Location): <u>Syracuse</u>
Client Phone #: <u>518-453-2203</u>	Client PO #:
Client Email: <u>rfarnum@envirospeng.com</u>	Samplers Name: <u>Rachel Farnum</u>
	Samplers Signature: <u>[Signature]</u>

AES Sample Number	Client Sample Identification & Location	Date Sampled	Time A=am P=pm	Sample Type			# of Cont's	Preservative	Analysis
				Matrix	C	G			
001	PZ-20	10/14/20	2:22	<input checked="" type="radio"/> A	W		X	2	624.1 for xylenes
002	PZ-21	10/14/20	1:50	<input checked="" type="radio"/> A	W		X	2	624.1 " "
003	MW-9	10/14/20	2:58	<input checked="" type="radio"/> A	W		X	2	"
004	RW-7	10/14/20	3:30	<input checked="" type="radio"/> A	W		X	2	"
005	RW-6	10/14/20	3:11	<input checked="" type="radio"/> A	W		X	2	"
006	RW-5	10/14/20	2:50	<input checked="" type="radio"/> A	W		X	2	"
007	MW-2A	10/14/20	3:16	<input checked="" type="radio"/> A	W		X	2	"
008	RW-3	10/14/20	1:11	<input checked="" type="radio"/> A	W		X	2	"
009	MS	10/14/20	2:50	<input checked="" type="radio"/> A	W		X	1	"
010	MSD	10/14/20	2:50	<input checked="" type="radio"/> A	W		X	1	"
011	DUP	10/14/20	2:50	<input checked="" type="radio"/> A	W		X	1	"
012	RW-8	10/14/20	3:32	<input checked="" type="radio"/> A	W		X	2	"
				<input type="radio"/> P					
				<input type="radio"/> P					
				<input type="radio"/> P					
				<input type="radio"/> P					

Shipment Arrived Via: FedEx UPS Client  AES Other:

Special Instructions/Remarks:

Turnaround Time Requested: 1 Day 2 Day 3 Day 5 Day  Standard

only 1 vial was filled for each of MS, MSD and DUP. If that is an issue, please use one of MS or MSD for DUP sample - that is priority and it's the same location.

NOTE: Samples received after 3:30pm are considered next business day.

Relinquished by: (Signature) [Signature]

Received by: (Signature) [Signature] Date 10/15/20 Time 10 AM

Relinquished by: (Signature)

Received by: (Signature)

Relinquished by: (Signature)

Received for Laboratory by: [Signature] Date 10/15/20 Time 10:07 AM

**Sample Temperature**  
Ambient ~  Chilled ~ Chilling Begun  
Notes: 90c

**Properly Preserved:  Y /  N**  
0=None 5=NH<sub>4</sub>Cl  
1=H<sub>2</sub>SO<sub>4</sub> pH<2 6=Ascorbic Acid  
2=HNO<sub>3</sub> pH<2 7=FAS  
3=HCl pH<2 8=ZnAc/NaOH pH>9  
4=Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 9=NaOH pH>10  
10=Other \_\_\_\_\_

**Received Within Holding Times:  Y /  N**  
Notes:

Custody Seal Intact:  Y /  N

Bottles AES:  Y /  N



201015026



**Experience is the solution**

314 North Pearl Street • Albany, New York 12207 • (518) 434-4546 • Fax (518) 434-0891

## TERMS, CONDITIONS & LIMITATIONS

All service rendered by the **Adirondack Environmental Services, Inc.** are undertaken and all rates are based upon the following terms:

- (a) Neither **Adirondack Environmental Services, Inc.**, nor any of its employees, agents or sub-contractors shall be liable for any loss or damage arising out of **Adirondack Environmental Services, Inc.**'s performance or nonperformance, whether by way of negligence or breach of contract, or otherwise, in any amount greater than twice the amount billed to the customer for the work leading to the claim of the customer. Said remedy shall be the sole and exclusive remedy against **Adirondack Environmental Services, Inc.** arising out of its work.
- (b) All claims made must be in writing within forty-five (45) days after delivery of the **Adirondack Environmental Services, Inc.** report regarding said work or such claim shall be deemed or irrevocably waived.
- (c) **Adirondack Environmental Services, Inc.** reports are submitted in writing and are for our customers only. Our customers are considered to be only those entities being billed for our services. Acquisition of an **Adirondack Environmental Services, Inc.** report by other than our customer does not constitute a representation of **Adirondack Environmental Services, Inc.** as to the accuracy of the contents thereof.
- (d) In no event shall **Adirondack Environmental Services, Inc.**, its employees, agents or sub-contractors be responsible for consequential or special damages of any kind or in any amount.
- (e) No deviation from the terms set forth herein shall bind **Adirondack Environmental Services, Inc.** unless in writing and signed by a Director of **Adirondack Environmental Services, Inc.**
- (f) Results pertain only to items analyzed. Information supplied by client is assumed to be correct. This information may be used on reports and in calculations and **Adirondack Environmental Services, Inc.** is not responsible for the accuracy of this information.
- (g) Payments by Credit Card/Purchase Cards are subject to a 3% additional charge.

## **APPENDIX D**

### Site Inspection Report



349 Northern Blvd. Suite 3  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Date: Oct 14, 2020  
Time: 9:30 AM

## Site Inspection Report

Weather	Temperature
Partly Cloudy	High 64°F Low 49°F

Client	Stauffer Management Company LLC	Project No.	E20-2403
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	Rachel Farnum

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 type="radio"/> Y	<input checked="" 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 type="radio"/> Y	<input checked="" 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 type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	Well caps for RW-7 and RW-8 need to be repaired
7. Are all wells covered (with lid or cap)? (except wells noted below)	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	See above
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 type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
11. Does the grass need to be mowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
12. Do any areas need to be weeded or shrub cleared?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
13. Are there any bald spots in grassy areas?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
14. Are the access roads clear?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
15. Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
16. Are there any sink holes throughout the site?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
17. Any odors onsite?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
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 type="radio"/> Y	<input type="radio"/> N	<input checked="" 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 type="radio"/> Y	<input type="radio"/> N	<input checked="" 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	
22. Are there any signs of runoff at the northeast corner? (stone area)	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
23. Is there currently any surface water runoff?	<input type="radio"/> Y	<input checked="" 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 type="radio"/> Y	<input type="radio"/> N	<input checked="" 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 type="radio"/> Y	<input type="radio"/> N	<input checked="" 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 type="radio"/> Y	<input type="radio"/> N	<input checked="" 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	Sump was pumped before use and during RW-6 sampling.
29. List water level for each recovery well as shown on computer: (total depth of well is shown in brackets)				
RW-7 [27.5']	N/A	RW-5 [24.5']		N/A
RW-2 (not online)	N/A	RW-8 [24.5']		N/A
RW-3 [25.3']	N/A	RW-6 [21.8']		N/A
30. Are any recovery wells at close to overtopping? (ref total depth above)	<input type="radio"/> Y	<input checked="" 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:

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



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

Page 2 of 2

Client	Stauffer Management Company LLC	Project No.	E20-2403
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	Rachel Farnum

**General Site Observations:**

Some well caps need to be repaired, including RW-8 and RW-7.

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

**Signature of Inspector:**

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