

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

CONTRACTOR APPLICATION FOR PAYMENT

LABORATORY SERVICES STANDBY CONTRACT

Spill Response - Non-Petroleum

Central - Region 4

| Contractor Information | FOR INTERNAL USE ONLY | | Version 4/4/12 |
|---|---|------------------------------------|-------------------|
| Name TestAmerica Laboratories, Inc Address 10 Hazelwood Dr Address Amherst, NY 14228 Federal ID# 232919996 Contractor's Invoice # 48269713 | STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF \$ _____ By: _____ | CONTRACT NUMBER C008010 | |
| | | APPLICATION NUMBER 65 | |
| | | ORIGINATING AGENCY 09001 | |
| | | DATE PREPARED 9/30/2015 | |
| | WORK PERIOD END DATE 8/31/2015 | | |

With Final Payment Attach Labor Affidavits for Payroll Period to Conform to New York State Labor Law Section 220.

SCHEDULE I FINANCIAL STATEMENT

| | | | | | | | | | | | | | |
|---|-------------------|------------------------------|-----------------------|---------------------|-------|---------------------|-------|---------------------|-------|---------------------|-------|---------------------|--|
| CALL OUT WORK COMPLETED | | | | | | | | | | | | | |
| | | Work Period | 08/19/2015-08/31/2015 | | | | | | | | | | |
| **Payment request must be within 60 days of work being performed | | | | | | | | | | | | | |
| 1. Incident No. | NA | Cost Claimed on Previous CAP | \$761.21 | | | | | | | | | | |
| 2. Site/Pin No. | 447030 | | | | | | | | | | | | |
| 3. Site/Incident Name: | Dambrose Cleaners | Cost Claimed this CAP | \$333.51 | | | | | | | | | | |
| 4. Call Out No. | 120820 | | | | | | | | | | | | |
| | | Cost Claimed to Date | \$1,094.72 | | | | | | | | | | |
| | | Less Previous Payments | \$761.21 | | | | | | | | | | |
| | | Payment this CAP | \$333.51 | | | | | | | | | | |
| CPI Adjustment Calendar Year: <table style="width: 100%;"> <tr> <td>CPI Adjustment 2012</td> <td>3.16%</td> </tr> <tr> <td>CPI Adjustment 2013</td> <td>2.07%</td> </tr> <tr> <td>CPI Adjustment 2014</td> <td>1.46%</td> </tr> <tr> <td>CPI Adjustment 2015</td> <td>1.62%</td> </tr> <tr> <td>CPI Adjustment 2016</td> <td></td> </tr> </table> | | | | CPI Adjustment 2012 | 3.16% | CPI Adjustment 2013 | 2.07% | CPI Adjustment 2014 | 1.46% | CPI Adjustment 2015 | 1.62% | CPI Adjustment 2016 | |
| CPI Adjustment 2012 | 3.16% | | | | | | | | | | | | |
| CPI Adjustment 2013 | 2.07% | | | | | | | | | | | | |
| CPI Adjustment 2014 | 1.46% | | | | | | | | | | | | |
| CPI Adjustment 2015 | 1.62% | | | | | | | | | | | | |
| CPI Adjustment 2016 | | | | | | | | | | | | | |
| Contract Multiplier 32.00% 0.3200 | | | | | | | | | | | | | |

With Final Payment Attach Labor Affidavits for Payroll Period to Conform to New York State Labor Law Section 220.

SCHEDULE II CERTIFICATION BY CONTRACTOR

I Michele Tokos (Name) do hereby certify that I am A/R eProcurement Manager (Title) of the Company/Corporation herein referenced and contractor for the work claimed in Schedule I. According to my knowledge and belief all work has been completed for the costs claimed in Schedule 1. The documentation submitted to support the costs claimed is accurate.

10/6/2015
Date

Signature

SCHEDULE III CERTIFICATION BY RESPONSIBLE DIVISION

I do hereby certify that to the best of my knowledge and belief, the costs claimed under this Contractor's Application for Payment (CAP) are reasonable for the work performed and that the costs, work and CAP are in conformance with the Contract under which the costs are being claimed.

Date Project Manager

Date Payment Reviewer

SCHEDULE IV CERTIFICATION BY THE COMMISSIONER OF ENVIRONMENTAL CONSERVATION

I do hereby certify that the materials and labor stated therein have been furnished and the work properly performed in cleaning up and removing discharged petroleum products pursuant to Section 176 of Article 12 of the Navigation Law, and that payment can be made on this contract/voucher without detriment to the interests of the State to the best of my knowledge and belief.

Date _____

Signature _____

SCHEDULE V

CERTIFICATION TO THE COMPTROLLER BY THE FUND ADMINISTRATOR

I do hereby certify that, to the best of my knowledge and belief, the expenses for which I am approving payment for have been incurred and comply with the provisions set forth in Article 12 of the Navigation Law.

Date

Signature _____

EXPENDITURES

[illegible]

Monthly Cost Control Report
Summary of Fiscal Information

Contract No. C008010
Contractor Name TestAmerica Laboratories, Inc
Incident No. NA
Site/Pin No. 447030
Site/Incident Name Dambrose Cleaners
Call Out No. 120820
Complete

Date Prepared 9/30/2015
Work Period End Date 8/31/2015
Application No. 65
Contractor's Invoice No. 48269713

| Expenditure Category | A | B | C | D | E | F | G | H |
|---|---------------------------|-----------------------|-----------------------------|--|----------------------------------|-------------------------------------|-----------------|-------------------------------|
| | Costs Claimed This CAP | Paid Previous CAPs | Total Disallowed to Date | Total Costs Incurred to Date (A+B) | Estimated Costs to Completion | Estimated Total Call Out (A+B+E) | Approved Budget | Estimated Under/Over (G-F) |
| 1. Table 1 - Drinking Water | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 2. Table 2 - Wastewater/Groundwater | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 3. Table 3 - Water | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 4. Table 4 - Petroleum Products | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 5. Table 5 - PCB Analysis | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 6. Table 6 - Air | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 7. Table 7 - Solid/Hazardous Waste | \$333.51 | \$761.21 | | \$1,094.72 | \$205.28 | \$1,300.00 | \$1,300.00 | \$0.00 |
| 8. Table 8 - TCLP | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 9. Table 9 through 15 - Miscellaneous (including Holiday/Overtime and Summa Canisters, Subcontractors, Non Contract Items) | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| 10. Totals | \$333.51 | \$761.21 | \$0.00 | \$1,094.72 | \$205.28 | \$1,300.00 | \$1,300.00 | \$0.00 |

DIRECTIONS:

- *Contractor is responsible for entering dollar (\$) amount disallowed to date in column C, rows 1-6
- **Contractor is responsible for entering dollar (\$) amount of estimated costs to completion in column E, rows 1-6
- ***Contractor is responsible for entering dollar (\$) amount of approved budget in column G, rows 1-6

TABLE 7 - Solid/Hazardous Waste, Groundwater Testing

| Test/Procedure | Item No. | Price Per Test in Dollars | | | | | | | | | | | | Total Cost This Cap | Total Costs Previous CAPs | Total Costs Paid to Date |
|---|----------|---------------------------|-------|-------|--------------|-------|-------|---------------|-------|-------|--------------------|-------|-------|------------------------|------------------------------|-----------------------------|
| | | 1-5 Samples | | | 6-10 Samples | | | 11-49 Samples | | | 50 or more samples | | | | | |
| | | Cost | Units | CAT B | Cost | Units | CAT B | Cost | Units | CAT B | Cost | Units | CAT B | | | |
| Volatile Organic (GC/MS Capillary Column) EPA Method 8260 | SS-07-A | \$340.00 | | | \$321.00 | | | \$300.00 | | | \$279.00 | | | \$0.00 | \$0.00 | \$0.00 |
| | SS-07-B | \$245.00 | | | \$232.00 | | | \$214.00 | | | \$199.00 | | | \$0.00 | \$0.00 | \$0.00 |
| | SS-07-C | \$169.00 | | | \$160.00 | 6 | | \$149.00 | | | \$139.00 | | | \$960.00 | \$431.29 | \$764.80 |
| | SS-07-D | \$135.00 | | | \$128.00 | | | \$120.00 | | | \$112.00 | | | \$0.00 | \$329.92 | \$329.92 |
| Totals | | | | | | | | | | | | | | \$960.00 | \$761.21 | \$1,094.72 |
| 2012 CPI Adjustment = | 3.16% | | | | | | | | | | | | | | | |
| 2013 CPI Adjustment = | 2.07% | | | | | | | | | | | | | | | |
| 2014 CPI Adjustment = | 1.46% | | | | | | | | | | | | | | | |
| 2015 CPI Adjustment = | 1.62% | | | | | | | | | | | | | | | |
| 2016 CPI Adjustment = | -- | | | | | | | | | | | | | | | |
| Total Requested Costs This Application After CPI Adjustment - Current CPI % = | | | | | | | | | | | | | | | | |
| Total Requested Costs This Application After Applying Multiplier - Current Multiplier = | | | | | | | | | | | | | | 32.00% | \$333.51 | |

DIRECTIONS:

- *Contractor is responsible for entering number of samples in columns D,E,G,H,J,K,M,N as applicable
- **Previous dollar (\$) amounts paid are to be carried forward from column Q (Total Paid to Date) of previous CAP
- ***Contractor is responsible for correcting any previous paid amounts to account for disallowances

| | | | |
|---------------------------|---|-----------------------|-----------------|
| Invoice/Credit No. | 48269713 | Invoice Date | August 31, 2015 |
| Terms | See Below | Federal Tax ID | 23-2919996 |
| Remit to | TestAmerica Laboratories, Inc. PO BOX 204290, Dallas, TX 75320-4290 | | |

| |
|--|
| Bill to: |
| New York State D.E.C. Attn: Accounts Payable 625 Broadway Albany, NY 12233-4500 |

| |
|--|
| Ship to: |
| New York State D.E.C. 625 Broadway 11th Floor Albany, NY 12233-3256 |

| | | | |
|------------------------|--------------------|------------------------|------------------------|
| P.O. Number | W.O. Number | Contract Number | Work Ordered by |
| CallOut ID 120820 | | | Larry Alden |
| Job Description | Site Name | SDG Number | Invoice Contact |
| See below | | | Larry Alden |

| Job No. | Item # | Job Description | Sample Date | Quantity | Unit Price | Amount |
|----------|---------|--|-------------|----------|-----------------|---------------|
| | | Method/Test Description | | | | |
| J86252-1 | SS-07-C | Dambrose Cleaners #447030 | 08/18/2015 | 6.00 | | |
| | | 8260C - Volatile Organic Compounds (GC/MS) | | | 160.00 | 960.00 |
| | | | | | Subtotal | 960.00 |
| | | NYS DEC 2012 3.16% C.P.I. PRICE ADJUSTMENT | | | | 990.34 |
| | | NYS DEC 2013 2.07% C.P.I. PRICE ADJUSTMENT | | | | 1,010.84 |
| | | NYS DEC 2014 1.46% C.P.I. PRICE ADJUSTMENT | | | | 1,025.60 |
| | | NYS DEC 2015 1.62% C.P.I. PRICE ADJUSTMENT | | | | 1,042.21 |
| | | With TestAmerica DEC NYS Multiplier 32% | | | | 333.51 |

TestAmerica Buffalo - 10 Hazelwood Drive, Amherst, NY 14228-2298

| | | | |
|---------------------------|---|-----------------------|-----------------|
| Invoice/Credit No. | 48269713 | Invoice Date | August 31, 2015 |
| Terms | See Below | Federal Tax ID | 23-2919996 |
| Remit to | TestAmerica Laboratories, Inc. PO BOX 204290, Dallas, TX 75320-4290 | | |

| | | | | |
|-----------------------------------|---------------------------|------------------------|-----------------|-----------------|
| Project Number | Client Number | Project Manager | Subtotal | \$333.51 |
| 48005817 | 107596 | Judy Stone | | |
| Latest Sample Receipt Date | Latest Report Date | Phone Number | Total | \$333.51 |
| 08/27/2015 | 08/31/2015 | (484) 685-0868 | | |

For proper credit, please include invoice number on all remittance.

TestAmerica Buffalo - 10 Hazelwood Drive, Amherst, NY 14228-2298

This invoice falls under TestAmerica Laboratories Inc. Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-86252-1

Client Project/Site: Dambrose Cleaners #447030

For:

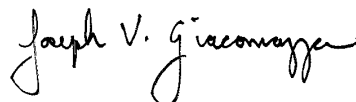
New York State D.E.C.

625 Broadway

11th Floor

Albany, New York 12233-3256

Attn: Larry Alden



Authorized for release by:

8/31/2015 3:38:12 PM

Joe Giacomazza, Project Management Assistant II

joe.giacomazza@testamericainc.com

Designee for

Judy Stone, Senior Project Manager

(484)685-0868

judy.stone@testamericainc.com

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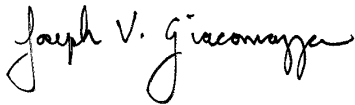
www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed within the body of this report. Release of the data contained in this sample data package and in the electronic data deliverable has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Joe Giacomazza
Project Management Assistant II
8/31/2015 3:38:12 PM



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Definitions/Glossary

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Qualifiers

GC/MS VOA

| Qualifier | Qualifier Description |
|-----------|---|
| * | LCS or LCSD is outside acceptance limits. |
| B | Compound was found in the blank and sample. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Job ID: 480-86252-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-86252-1

Receipt

The samples were received on 8/27/2015 1:45 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.2° C.

GC/MS VOA

Method(s) 8260C: The continuing calibration verification (CCV) associated with batch 480-260694 recovered above the upper control limit for Dibromochloromethane. The samples associated with this CCV were non-detects for the affected analyte; therefore, the data have been reported. The following samples are impacted: MW-1R (480-86252-1), MW-2R (480-86252-2), MW-4 (480-86252-4) and MW-7 (480-86252-6).

Method(s) 8260C: The laboratory control sample (LCS) for analytical batch 480-260694 recovered outside control limits for the following analytes: Chloromethane. This analyte was biased high in the LCS and was not detected in the associated samples; therefore, the data have been reported. The following samples are impacted: MW-1R (480-86252-1), MW-2R (480-86252-2), MW-4 (480-86252-4) and MW-7 (480-86252-6).

Method(s) 8260C: The following sample was diluted to bring the concentration of target analytes within the calibration range: MW-2R (480-86252-2). Elevated reporting limits (RLs) are provided.

Method(s) 8260C: The continuing calibration verification (CCV) associated with batch 480-260859 recovered above the upper control limit for Chloromethane. The samples associated with this CCV were non-detects for the affected analyte; therefore, the data have been reported. The following samples are impacted: MW-2R (480-86252-2), MW-3 (480-86252-3) and MW-6 (480-86252-5).

Method(s) 8260C: The continuing calibration verification (CCV) associated with batch 480-260915 recovered above the upper control limit for Chloromethane. The samples associated with this CCV were non-detects for the affected analyte; therefore, the data have been reported. The following sample is impacted: MW-6 (480-86252-5).

Method(s) 8260C: The laboratory control sample (LCS) for analytical batch 480-260915 recovered outside control limits for the following analyte: Chloromethane. This analyte was biased high in the LCS and was not detected in the associated samples; therefore, the data have been reported. The following sample is impacted: MW-6 (480-86252-5).

Method(s) 8260C: The following sample contained Methylene Chloride above the MDL level and around the RL of the method: MW-2R (480-86252-2). Methylene Chloride is a common lab contaminant. The detection in the sample is consistent with the levels in the QC and therefore can be concluded that the sample detection is a lab artifact of contamination.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-1R

Date Collected: 08/18/15 12:45

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-1

Matrix: Water

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 08/27/15 18:03 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 08/27/15 18:03 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 08/27/15 18:03 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 08/27/15 18:03 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 08/27/15 18:03 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 08/27/15 18:03 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 08/27/15 18:03 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 08/27/15 18:03 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 08/27/15 18:03 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 08/27/15 18:03 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 08/27/15 18:03 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 08/27/15 18:03 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 08/27/15 18:03 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 08/27/15 18:03 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 08/27/15 18:03 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 08/27/15 18:03 | 1 |
| Chloromethane | ND | * | 1.0 | 0.35 | ug/L | | | 08/27/15 18:03 | 1 |
| cis-1,2-Dichloroethene | 3.1 | | 1.0 | 0.81 | ug/L | | | 08/27/15 18:03 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 08/27/15 18:03 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 08/27/15 18:03 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 08/27/15 18:03 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 08/27/15 18:03 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/27/15 18:03 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 08/27/15 18:03 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 08/27/15 18:03 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 08/27/15 18:03 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 08/27/15 18:03 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 08/27/15 18:03 | 1 |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 08/27/15 18:03 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 08/27/15 18:03 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 08/27/15 18:03 | 1 |
| trans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 08/27/15 18:03 | 1 |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 08/27/15 18:03 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 08/27/15 18:03 | 1 |
| Vinyl chloride | 6.1 | | 1.0 | 0.90 | ug/L | | | 08/27/15 18:03 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 08/27/15 18:03 | 1 |

TestAmerica Buffalo

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-1R

Date Collected: 08/18/15 12:45

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-1

Matrix: Water

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 66 - 137 | | 08/27/15 18:03 | 1 |
| Toluene-d8 (Surr) | 108 | | 71 - 126 | | 08/27/15 18:03 | 1 |
| 4-Bromofluorobenzene (Surr) | 118 | | 73 - 120 | | 08/27/15 18:03 | 1 |

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-2R

Date Collected: 08/18/15 12:25

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-2

Matrix: Water

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 10 | 8.2 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,1,2,2-Tetrachloroethane | ND | | 10 | 2.1 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,1,2-Trichloroethane | ND | | 10 | 2.3 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 10 | 3.1 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,1-Dichloroethane | ND | | 10 | 3.8 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,1-Dichloroethene | ND | | 10 | 2.9 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,2,4-Trichlorobenzene | ND | | 10 | 4.1 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 3.9 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,2-Dibromoethane | ND | | 10 | 7.3 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,2-Dichlorobenzene | ND | | 10 | 7.9 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,2-Dichloroethane | ND | | 10 | 2.1 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,2-Dichloropropane | ND | | 10 | 7.2 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,3-Dichlorobenzene | ND | | 10 | 7.8 | ug/L | | | 08/28/15 06:50 | 10 |
| 1,4-Dichlorobenzene | ND | | 10 | 8.4 | ug/L | | | 08/28/15 06:50 | 10 |
| 2-Hexanone | ND | | 50 | 12 | ug/L | | | 08/28/15 06:50 | 10 |
| 2-Butanone (MEK) | ND | | 100 | 13 | ug/L | | | 08/28/15 06:50 | 10 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 21 | ug/L | | | 08/28/15 06:50 | 10 |
| Acetone | ND | | 100 | 30 | ug/L | | | 08/28/15 06:50 | 10 |
| Benzene | ND | | 10 | 4.1 | ug/L | | | 08/28/15 06:50 | 10 |
| Bromodichloromethane | ND | | 10 | 3.9 | ug/L | | | 08/28/15 06:50 | 10 |
| Bromoform | ND | | 10 | 2.6 | ug/L | | | 08/28/15 06:50 | 10 |
| Bromomethane | ND | | 10 | 6.9 | ug/L | | | 08/28/15 06:50 | 10 |
| Carbon disulfide | ND | | 10 | 1.9 | ug/L | | | 08/28/15 06:50 | 10 |
| Carbon tetrachloride | ND | | 10 | 2.7 | ug/L | | | 08/28/15 06:50 | 10 |
| Chlorobenzene | ND | | 10 | 7.5 | ug/L | | | 08/28/15 06:50 | 10 |
| Dibromochloromethane | ND | | 10 | 3.2 | ug/L | | | 08/28/15 06:50 | 10 |
| Chloroethane | ND | | 10 | 3.2 | ug/L | | | 08/28/15 06:50 | 10 |
| Chloroform | ND | | 10 | 3.4 | ug/L | | | 08/28/15 06:50 | 10 |
| Chloromethane | ND | | 10 | 3.5 | ug/L | | | 08/28/15 06:50 | 10 |
| cis-1,2-Dichloroethene | 21 | | 10 | 8.1 | ug/L | | | 08/28/15 06:50 | 10 |
| cis-1,3-Dichloropropene | ND | | 10 | 3.6 | ug/L | | | 08/28/15 06:50 | 10 |
| Cyclohexane | ND | | 10 | 1.8 | ug/L | | | 08/28/15 06:50 | 10 |
| Dichlorodifluoromethane | ND | | 10 | 6.8 | ug/L | | | 08/28/15 06:50 | 10 |
| Ethylbenzene | ND | | 10 | 7.4 | ug/L | | | 08/28/15 06:50 | 10 |
| Isopropylbenzene | ND | | 10 | 7.9 | ug/L | | | 08/28/15 06:50 | 10 |
| Methyl acetate | ND | | 25 | 13 | ug/L | | | 08/28/15 06:50 | 10 |
| Methyl tert-butyl ether | ND | | 10 | 1.6 | ug/L | | | 08/28/15 06:50 | 10 |
| Methylcyclohexane | ND | | 10 | 1.6 | ug/L | | | 08/28/15 06:50 | 10 |
| Methylene Chloride | 12 B | | 10 | 4.4 | ug/L | | | 08/28/15 06:50 | 10 |
| Styrene | ND | | 10 | 7.3 | ug/L | | | 08/28/15 06:50 | 10 |
| Tetrachloroethene | 210 | | 10 | 3.6 | ug/L | | | 08/28/15 06:50 | 10 |
| Toluene | ND | | 10 | 5.1 | ug/L | | | 08/28/15 06:50 | 10 |
| trans-1,2-Dichloroethene | ND | | 10 | 9.0 | ug/L | | | 08/28/15 06:50 | 10 |
| trans-1,3-Dichloropropene | ND | | 10 | 3.7 | ug/L | | | 08/28/15 06:50 | 10 |
| Trichloroethene | 14 | | 10 | 4.6 | ug/L | | | 08/28/15 06:50 | 10 |
| Trichlorofluoromethane | ND | | 10 | 8.8 | ug/L | | | 08/28/15 06:50 | 10 |
| Vinyl chloride | ND | | 10 | 9.0 | ug/L | | | 08/28/15 06:50 | 10 |
| Xylenes, Total | ND | | 20 | 6.6 | ug/L | | | 08/28/15 06:50 | 10 |

TestAmerica Buffalo

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-2R

Date Collected: 08/18/15 12:25

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-2

Matrix: Water

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 66 - 137 | | 08/28/15 06:50 | 10 |
| Toluene-d8 (Surr) | 102 | | 71 - 126 | | 08/28/15 06:50 | 10 |
| 4-Bromofluorobenzene (Surr) | 112 | | 73 - 120 | | 08/28/15 06:50 | 10 |

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-3
Date Collected: 08/18/15 12:40
Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-3
Matrix: Water

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 08/28/15 07:12 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 08/28/15 07:12 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 08/28/15 07:12 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 08/28/15 07:12 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 08/28/15 07:12 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 08/28/15 07:12 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 08/28/15 07:12 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 08/28/15 07:12 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 08/28/15 07:12 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 08/28/15 07:12 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 08/28/15 07:12 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 08/28/15 07:12 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 08/28/15 07:12 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 08/28/15 07:12 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 08/28/15 07:12 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 08/28/15 07:12 | 1 |
| Chloromethane | ND | | 1.0 | 0.35 | ug/L | | | 08/28/15 07:12 | 1 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 0.81 | ug/L | | | 08/28/15 07:12 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 08/28/15 07:12 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 08/28/15 07:12 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 08/28/15 07:12 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 08/28/15 07:12 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/28/15 07:12 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 08/28/15 07:12 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 08/28/15 07:12 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 08/28/15 07:12 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 08/28/15 07:12 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 08/28/15 07:12 | 1 |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 08/28/15 07:12 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 08/28/15 07:12 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 08/28/15 07:12 | 1 |
| trans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 08/28/15 07:12 | 1 |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 08/28/15 07:12 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 08/28/15 07:12 | 1 |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 08/28/15 07:12 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 08/28/15 07:12 | 1 |

TestAmerica Buffalo

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-3

Date Collected: 08/18/15 12:40

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-3

Matrix: Water

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 66 - 137 | | 08/28/15 07:12 | 1 |
| Toluene-d8 (Surr) | 103 | | 71 - 126 | | 08/28/15 07:12 | 1 |
| 4-Bromofluorobenzene (Surr) | 113 | | 73 - 120 | | 08/28/15 07:12 | 1 |

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-4
Date Collected: 08/18/15 11:20
Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-4
Matrix: Water

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 08/27/15 19:11 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 08/27/15 19:11 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 08/27/15 19:11 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 08/27/15 19:11 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 08/27/15 19:11 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 08/27/15 19:11 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 08/27/15 19:11 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 08/27/15 19:11 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 08/27/15 19:11 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 08/27/15 19:11 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 08/27/15 19:11 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 08/27/15 19:11 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 08/27/15 19:11 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 08/27/15 19:11 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 08/27/15 19:11 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 08/27/15 19:11 | 1 |
| Chloromethane | ND | * | 1.0 | 0.35 | ug/L | | | 08/27/15 19:11 | 1 |
| cis-1,2-Dichloroethene | 14 | | 1.0 | 0.81 | ug/L | | | 08/27/15 19:11 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 08/27/15 19:11 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 08/27/15 19:11 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 08/27/15 19:11 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 08/27/15 19:11 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/27/15 19:11 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 08/27/15 19:11 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 08/27/15 19:11 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 08/27/15 19:11 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 08/27/15 19:11 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 08/27/15 19:11 | 1 |
| Tetrachloroethene | 6.5 | | 1.0 | 0.36 | ug/L | | | 08/27/15 19:11 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 08/27/15 19:11 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 08/27/15 19:11 | 1 |
| trans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 08/27/15 19:11 | 1 |
| Trichloroethene | 4.8 | | 1.0 | 0.46 | ug/L | | | 08/27/15 19:11 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 08/27/15 19:11 | 1 |
| Vinyl chloride | 4.5 | | 1.0 | 0.90 | ug/L | | | 08/27/15 19:11 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 08/27/15 19:11 | 1 |

TestAmerica Buffalo

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-4

Date Collected: 08/18/15 11:20

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-4

Matrix: Water

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 66 - 137 | | 08/27/15 19:11 | 1 |
| Toluene-d8 (Surr) | 110 | | 71 - 126 | | 08/27/15 19:11 | 1 |
| 4-Bromofluorobenzene (Surr) | 119 | | 73 - 120 | | 08/27/15 19:11 | 1 |

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-6
Date Collected: 08/18/15 10:20
Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-5
Matrix: Water

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 08/28/15 07:35 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 08/28/15 07:35 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 08/28/15 07:35 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 08/28/15 07:35 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 08/28/15 07:35 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 08/28/15 07:35 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 08/28/15 07:35 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 08/28/15 07:35 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 08/28/15 07:35 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 08/28/15 07:35 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 08/28/15 07:35 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 08/28/15 07:35 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 08/28/15 07:35 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 08/28/15 07:35 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 08/28/15 07:35 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 08/28/15 07:35 | 1 |
| Chloromethane | ND | | 1.0 | 0.35 | ug/L | | | 08/28/15 07:35 | 1 |
| cis-1,2-Dichloroethene | 21 | | 1.0 | 0.81 | ug/L | | | 08/28/15 07:35 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 08/28/15 07:35 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 08/28/15 07:35 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 08/28/15 07:35 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 08/28/15 07:35 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/28/15 07:35 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 08/28/15 07:35 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 08/28/15 07:35 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 08/28/15 07:35 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 08/28/15 07:35 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 08/28/15 07:35 | 1 |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 08/28/15 07:35 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 08/28/15 07:35 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 08/28/15 07:35 | 1 |
| trans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 08/28/15 07:35 | 1 |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 08/28/15 07:35 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 08/28/15 07:35 | 1 |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 08/28/15 07:35 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 08/28/15 07:35 | 1 |

TestAmerica Buffalo

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-6

Date Collected: 08/18/15 10:20

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-5

Matrix: Water

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 66 - 137 | | 08/28/15 07:35 | 1 |
| Toluene-d8 (Surr) | 101 | | 71 - 126 | | 08/28/15 07:35 | 1 |
| 4-Bromofluorobenzene (Surr) | 113 | | 73 - 120 | | 08/28/15 07:35 | 1 |

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-7
Date Collected: 08/18/15 11:10
Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-6
Matrix: Water

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 08/27/15 19:56 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 08/27/15 19:56 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 08/27/15 19:56 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 08/27/15 19:56 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 08/27/15 19:56 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 08/27/15 19:56 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 08/27/15 19:56 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 08/27/15 19:56 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 08/27/15 19:56 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 08/27/15 19:56 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 08/27/15 19:56 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 08/27/15 19:56 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 08/27/15 19:56 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 08/27/15 19:56 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 08/27/15 19:56 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 08/27/15 19:56 | 1 |
| Chloromethane | ND * | | 1.0 | 0.35 | ug/L | | | 08/27/15 19:56 | 1 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 0.81 | ug/L | | | 08/27/15 19:56 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 08/27/15 19:56 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 08/27/15 19:56 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 08/27/15 19:56 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 08/27/15 19:56 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 08/27/15 19:56 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 08/27/15 19:56 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 08/27/15 19:56 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 08/27/15 19:56 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 08/27/15 19:56 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 08/27/15 19:56 | 1 |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 08/27/15 19:56 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 08/27/15 19:56 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 08/27/15 19:56 | 1 |
| trans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 08/27/15 19:56 | 1 |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 08/27/15 19:56 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 08/27/15 19:56 | 1 |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 08/27/15 19:56 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 08/27/15 19:56 | 1 |

TestAmerica Buffalo

Client Sample Results

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-7

Date Collected: 08/18/15 11:10

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-6

Matrix: Water

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 66 - 137 | | 08/27/15 19:56 | 1 |
| Toluene-d8 (Surr) | 108 | | 71 - 126 | | 08/27/15 19:56 | 1 |
| 4-Bromofluorobenzene (Surr) | 117 | | 73 - 120 | | 08/27/15 19:56 | 1 |

Lab Chronicle

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Client Sample ID: MW-1R

Date Collected: 08/18/15 12:45

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-1

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 260694 | 08/27/15 18:03 | SWO | TAL BUF |

Client Sample ID: MW-2R

Date Collected: 08/18/15 12:25

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-2

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 10 | 260859 | 08/28/15 06:50 | LJF | TAL BUF |

Client Sample ID: MW-3

Date Collected: 08/18/15 12:40

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-3

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 260859 | 08/28/15 07:12 | LJF | TAL BUF |

Client Sample ID: MW-4

Date Collected: 08/18/15 11:20

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-4

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 260694 | 08/27/15 19:11 | SWO | TAL BUF |

Client Sample ID: MW-6

Date Collected: 08/18/15 10:20

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-5

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 260859 | 08/28/15 07:35 | LJF | TAL BUF |

Client Sample ID: MW-7

Date Collected: 08/18/15 11:10

Date Received: 08/27/15 01:45

Lab Sample ID: 480-86252-6

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 260694 | 08/27/15 19:56 | SWO | TAL BUF |

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

TestAmerica Buffalo

Certification Summary

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

Laboratory: TestAmerica Buffalo

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------|---------|------------|------------------|-----------------|
| New York | NELAP | 2 | 10026 | 03-31-16 |

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11

Method Summary

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

| Method | Method Description | Protocol | Laboratory |
|--------|-------------------------------------|----------|------------|
| 8260C | Volatile Organic Compounds by GC/MS | SW846 | TAL BUF |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Sample Summary

Client: New York State D.E.C.
Project/Site: Dambrose Cleaners #447030

TestAmerica Job ID: 480-86252-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 480-86252-1 | MW-1R | Water | 08/18/15 12:45 | 08/27/15 01:45 |
| 480-86252-2 | MW-2R | Water | 08/18/15 12:25 | 08/27/15 01:45 |
| 480-86252-3 | MW-3 | Water | 08/18/15 12:40 | 08/27/15 01:45 |
| 480-86252-4 | MW-4 | Water | 08/18/15 11:20 | 08/27/15 01:45 |
| 480-86252-5 | MW-6 | Water | 08/18/15 10:20 | 08/27/15 01:45 |
| 480-86252-6 | MW-7 | Water | 08/18/15 11:10 | 08/27/15 01:45 |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Temperature on Receipt _____

Drinking Water? Yes ☐ No ☒

Chain of Custody Record

TAL-4124 (1007)

| | | | | | | | |
|---|--|---|--|--|--|--|--|
| Client | | Project Manager | | Date | | Chain of Custody Number | |
| MYSOEC - Central Office | | LARRY ALDEN | | 8/16/15 | | 296515 | |
| Address | | Telephone Number (Area Code)/Fax Number | | Lab Number | | | |
| 625 Broadway | | (518) 885-4397 / (518) 885-4411 | | | | | |
| City | | Site Contact | | Lab Contact | | Page 1 of 1 | |
| Albany | | Steve Phelps | | | | | |
| Project Name and Location (State) | | Carrier/Waybill Number | | Analysis (Attach list if more space is needed) | | Special Instructions/Conditions of Receipt | |
| Former Ambrose Cleaners | | | | | | | |
| Contract/Purchase Order/Quote No. | | Matrix | | Containers & Preservatives | | | |
| Site # 0447036 | | Air | | Aqueous | | | |
| Sample I.D. No. and Description (Containers for each sample may be combined on one line) | | Sed. | | Soil | | | |
| Mw-1R | | X | | HCl | | | |
| Mw-2R | | | | HNO3 | | | |
| Mw-3 | | | | H2SO4 | | | |
| Mw-4I | | | | Unpres. | | | |
| Mw-5 | | | | NaOH | | | |
| Mw-7 | | | | ZnAc/NaOH | | | |
| Date | | Time | | Date | | Time | |
| 8/18/15 | | | | | | | |
| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
| Mw-3 | | | | | | | |
| Mw-4I | | | | | | | |
| Mw-5 | | | | | | | |
| Mw-7 | | | | | | | |
| Date | | Time | | Date | | Time | |
| 8/18/15 | | | | | | | |
| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
| Mw-3 | | | | | | | |
| Mw-4I | | | | | | | |
| Mw-5 | | | | | | | |
| Mw-7 | | | | | | | |
| Date | | Time | | Date | | Time | |
| 8/18/15 | | | | | | | |
| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
| Mw-3 | | | | | | | |
| Mw-4I | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
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| Mw-3 | | | | | | | |
| Mw-4I | | | | | | | |
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| Mw-7 | | | | | | | |
| Date | | Time | | Date | | Time | |
| 8/18/15 | | | | | | | |
| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
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| Mw-4I | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
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| Mw-4I | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
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| Mw-7 | | | | | | | |
| Date | | Time | | Date | | Time | |
| 8/18/15 | | | | | | | |
| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
| Mw-3 | | | | | | | |
| Mw-4I | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-2R | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-2R | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
| Mw-3 | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
| Mw-2R | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-1R | | | | | | | |
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| Date | | Time | | Date | | Time | |
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| Mw-2R | | | | | | | |
| Mw-3 | | | | | | | |
| Mw-4I | | | | | | | |
| Mw-5 | | | | | | | |
| Mw-7 | | | | | | | |
| Date | | Time | | Date | | Time | |
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Login Sample Receipt Checklist

Client: New York State D.E.C.

Job Number: 480-86252-1

Login Number: 86252

List Source: TestAmerica Buffalo

List Number: 1

Creator: Williams, Christopher S

| Question | Answer | Comment |
|--|--------|--|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | False | No: No sample date and/or time on COC, logged in per container labels. |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | True | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Sampling Company provided. | True | NYSDEC |
| Samples received within 48 hours of sampling. | False | |
| Samples requiring field filtration have been filtered in the field. | N/A | |
| Chlorine Residual checked. | N/A | |