

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

|                                                                                                                                                                                                                                                                                   |  |                                                     |  |                                           |  |                                            |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|-------------------------------------------|--|--------------------------------------------|--|
| <b>NON-HAZARDOUS WASTE MANIFEST</b>                                                                                                                                                                                                                                               |  | 1. Generator's US EPA ID No.<br><b>NYD013718028</b> |  | Manifest Document No. <b>00002</b>        |  | 2. Page 1 of <b>1</b>                      |  |
| 3. Generator's Name and Mailing Address<br><b>Doro Cleaners<br/>1480 Genesee St., Cheektowaga, NY 14225</b>                                                                                                                                                                       |  |                                                     |  | Same                                      |  |                                            |  |
| 4. Generator's Phone ( ) <b>o/o 518-782-4500</b>                                                                                                                                                                                                                                  |  |                                                     |  |                                           |  |                                            |  |
| 5. Transporter 1 Company Name<br><b>OP-TECH Environmental Services, Inc.</b>                                                                                                                                                                                                      |  | 6. US EPA ID Number<br><b>NYD938930753</b>          |  | A. State Transporter's ID                 |  | B. Transporter 1 Phone <b>716-525-1982</b> |  |
| 7. Transporter 2 Company Name                                                                                                                                                                                                                                                     |  | 8. US EPA ID Number                                 |  | C. State Transporter's ID                 |  | D. Transporter 2 Phone                     |  |
| 9. Designated Facility Name and Site Address<br><b>American Ref-Fuel of Niagara<br/>100 Energy Blvd @ 58th St.<br/>Niagara Falls, NY 14304</b>                                                                                                                                    |  | 10. US EPA ID Number<br><b>NYD938930543</b>         |  | E. State Facility's ID                    |  | F. Facility's Phone <b>716-279-8509</b>    |  |
| 11. WASTE DESCRIPTION                                                                                                                                                                                                                                                             |  |                                                     |  | 12. Containers                            |  | 13. Total Quantity                         |  |
|                                                                                                                                                                                                                                                                                   |  |                                                     |  | No. Type                                  |  | Unit Wt./Vol.                              |  |
| a. <b>NON DOT Regulated Liquids NOS (Groundwater)</b>                                                                                                                                                                                                                             |  |                                                     |  | 3 DM                                      |  | 110 G                                      |  |
| b. <b>NON DOT Regulated Solids, NOS (Soil Cuttings)</b>                                                                                                                                                                                                                           |  |                                                     |  | 13 DM                                     |  | 6500 P                                     |  |
| c.                                                                                                                                                                                                                                                                                |  |                                                     |  |                                           |  |                                            |  |
| d.                                                                                                                                                                                                                                                                                |  |                                                     |  |                                           |  |                                            |  |
| G. Additional Descriptions for Materials Listed Above                                                                                                                                                                                                                             |  |                                                     |  | H. Handling Codes for Wastes Listed Above |  |                                            |  |
| a. Job # FCDI0002                                                                                                                                                                                                                                                                 |  |                                                     |  | a. B                                      |  |                                            |  |
| b.                                                                                                                                                                                                                                                                                |  |                                                     |  | b. B                                      |  |                                            |  |
| c.                                                                                                                                                                                                                                                                                |  |                                                     |  | c.                                        |  |                                            |  |
| d.                                                                                                                                                                                                                                                                                |  |                                                     |  | d.                                        |  |                                            |  |
| 15. Special Handling Instructions and Additional Information<br><b>In case of emergency call 1-800-225-6750. This material has been verified as approval # 7603<br/>NYSDEC # 08-010.</b>                                                                                          |  |                                                     |  |                                           |  |                                            |  |
| 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. |  |                                                     |  |                                           |  |                                            |  |
| Printed/Typed Name<br><b>On Behalf of NYSDEC/Linda Scott</b>                                                                                                                                                                                                                      |  |                                                     |  | Signature<br><i>Linda Scott</i>           |  | Date<br>Month Day Year                     |  |
| 17. Transporter 1 Acknowledgement of Receipt of Materials                                                                                                                                                                                                                         |  |                                                     |  | Signature<br><i>Michael Reilly</i>        |  | Date<br>Month Day Year                     |  |
| 18. Transporter 2 Acknowledgement of Receipt of Materials                                                                                                                                                                                                                         |  |                                                     |  | Signature<br><i>Michael Reilly</i>        |  | Date<br>Month Day Year                     |  |
| 19. Discrepancy Indication Space                                                                                                                                                                                                                                                  |  |                                                     |  |                                           |  |                                            |  |
| 20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19                                                                                                                                              |  |                                                     |  | Signature<br><i>Kathy Steele</i>          |  | Date<br>Month Day Year                     |  |
| Printed/Typed Name<br><b>Kathy Steele</b>                                                                                                                                                                                                                                         |  |                                                     |  | Signature<br><i>Kathy Steele</i>          |  | Date<br>Month Day Year                     |  |



**PARADIGM**  
ENVIRONMENTAL SERVICES, INC.

*Analytical Report For*  
**OP-TECH Environmental Services, Inc.**

*For Lab Project ID*

**133740**

*Referencing*

**CDM Smith Doro Cleaners**

*Prepared*

**Friday, October 04, 2013**

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

A handwritten signature in black ink, appearing to be "J. Smith", is written over a horizontal line.

Certifies that this report has been approved by the Technical Director or Designee

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Client: **OP-TECH Environmental Services, Inc.**

Project Reference: CDM Smith Doro Cleaners

Sample Identifier: 3460 Genesee St. Cheektowaga, NY

Lab Sample ID: 133740-01

Date/Time Sampled: 9/27/2013

Matrix: Water

Date Received: 9/30/2013

**Volatile Organics**

| Analyte                     | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|--------|-------|-----------|--------------------|
| 1,1,1-Trichloroethane       | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,1,2,2-Tetrachloroethane   | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,1,2-Trichloroethane       | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,1-Dichloroethane          | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,1-Dichloroethene          | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,2,3-Trichlorobenzene      | < 25.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,2,4-Trichlorobenzene      | < 25.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,2-Dibromo-3-Chloropropane | < 50.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,2-Dibromoethane           | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,2-Dichlorobenzene         | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,2-Dichloroethane          | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,2-Dichloropropane         | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,3-Dichlorobenzene         | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,4-Dichlorobenzene         | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| 1,4-dioxane                 | < 100  | ug/L  |           | 10/1/2013 23:24    |
| 2-Butanone                  | < 50.0 | ug/L  |           | 10/1/2013 23:24    |
| 2-Hexanone                  | < 25.0 | ug/L  |           | 10/1/2013 23:24    |
| 4-Methyl-2-pentanone        | < 25.0 | ug/L  |           | 10/1/2013 23:24    |
| Acetone                     | < 50.0 | ug/L  |           | 10/1/2013 23:24    |
| Benzene                     | < 3.50 | ug/L  |           | 10/1/2013 23:24    |
| Bromochloromethane          | < 25.0 | ug/L  |           | 10/1/2013 23:24    |
| Bromodichloromethane        | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| Bromoform                   | < 25.0 | ug/L  |           | 10/1/2013 23:24    |
| Bromomethane                | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| Carbon disulfide            | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| Carbon Tetrachloride        | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| Chlorobenzene               | < 10.0 | ug/L  |           | 10/1/2013 23:24    |
| Chloroethane                | < 10.0 | ug/L  |           | 10/1/2013 23:24    |

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# PARADIGM

ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 133740

Client: OP-TECH Environmental Services, Inc.

Project Reference: CDM Smith Doro Cleaners

Sample Identifier: 3460 Genesee St. Cheektowaga, NY

Lab Sample ID: 133740-01

Date/Time Sampled: 9/27/2013

Matrix: Water

Date Received: 9/30/2013

|                           |        |      |                 |
|---------------------------|--------|------|-----------------|
| Chloroform                | < 10.0 | ug/L | 10/1/2013 23:24 |
| Chloromethane             | < 10.0 | ug/L | 10/1/2013 23:24 |
| cis-1,2-Dichloroethene    | 576    | ug/L | 10/1/2013 23:24 |
| cis-1,3-Dichloropropene   | < 10.0 | ug/L | 10/1/2013 23:24 |
| Cyclohexane               | < 50.0 | ug/L | 10/1/2013 23:24 |
| Dibromochloromethane      | < 10.0 | ug/L | 10/1/2013 23:24 |
| Dichlorodifluoromethane   | < 10.0 | ug/L | 10/1/2013 23:24 |
| Ethylbenzene              | < 10.0 | ug/L | 10/1/2013 23:24 |
| Freon 113                 | < 10.0 | ug/L | 10/1/2013 23:24 |
| Isopropylbenzene          | < 10.0 | ug/L | 10/1/2013 23:24 |
| m,p-Xylene                | < 10.0 | ug/L | 10/1/2013 23:24 |
| Methyl acetate            | < 10.0 | ug/L | 10/1/2013 23:24 |
| Methyl tert-butyl Ether   | < 10.0 | ug/L | 10/1/2013 23:24 |
| Methylcyclohexane         | < 10.0 | ug/L | 10/1/2013 23:24 |
| Methylene chloride        | < 25.0 | ug/L | 10/1/2013 23:24 |
| o-Xylene                  | < 10.0 | ug/L | 10/1/2013 23:24 |
| Styrene                   | < 25.0 | ug/L | 10/1/2013 23:24 |
| Tetrachloroethene         | < 10.0 | ug/L | 10/1/2013 23:24 |
| Toluene                   | < 10.0 | ug/L | 10/1/2013 23:24 |
| trans-1,2-Dichloroethene  | < 10.0 | ug/L | 10/1/2013 23:24 |
| trans-1,3-Dichloropropene | < 10.0 | ug/L | 10/1/2013 23:24 |
| Trichloroethene           | < 10.0 | ug/L | 10/1/2013 23:24 |
| Trichlorofluoromethane    | < 10.0 | ug/L | 10/1/2013 23:24 |
| Vinyl chloride            | 66.1   | ug/L | 10/1/2013 23:24 |

Method Reference(s): EPA 8260B

EPA 5030

Data File: x08677.D

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# PARADIGM

ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 133740

Client: **OP-TECH Environmental Services, Inc.**

Project Reference: CDM Smith Doro Cleaners

Sample Identifier: 3460 Genesee St. Cheektowaga, NY

Lab Sample ID: 133740-02

Date/Time Sampled: 9/27/2013

Matrix: Soil

Date Received: 9/30/2013

## Volatile Organics

| Analyte                     | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|--------|-------|-----------|--------------------|
| 1,1,1-Trichloroethane       | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,1,2,2-Tetrachloroethane   | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,1,2-Trichloroethane       | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,1-Dichloroethane          | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,1-Dichloroethene          | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,2,3-Trichlorobenzene      | < 18.2 | ug/Kg |           | 10/2/2013 16:44    |
| 1,2,4-Trichlorobenzene      | < 18.2 | ug/Kg |           | 10/2/2013 16:44    |
| 1,2-Dibromo-3-Chloropropane | < 36.4 | ug/Kg |           | 10/2/2013 16:44    |
| 1,2-Dibromoethane           | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,2-Dichlorobenzene         | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,2-Dichloroethane          | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,2-Dichloropropane         | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,3-Dichlorobenzene         | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,4-Dichlorobenzene         | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| 1,4-dioxane                 | < 72.7 | ug/Kg |           | 10/2/2013 16:44    |
| 2-Butanone                  | < 36.4 | ug/Kg |           | 10/2/2013 16:44    |
| 2-Hexanone                  | < 18.2 | ug/Kg |           | 10/2/2013 16:44    |
| 4-Methyl-2-pentanone        | < 18.2 | ug/Kg |           | 10/2/2013 16:44    |
| Acetone                     | < 36.4 | ug/Kg |           | 10/2/2013 16:44    |
| Benzene                     | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| Bromochloromethane          | < 18.2 | ug/Kg |           | 10/2/2013 16:44    |
| Bromodichloromethane        | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| Bromoform                   | < 18.2 | ug/Kg |           | 10/2/2013 16:44    |
| Bromomethane                | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| Carbon disulfide            | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| Carbon Tetrachloride        | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| Chlorobenzene               | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |
| Chloroethane                | < 7.27 | ug/Kg |           | 10/2/2013 16:44    |

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# PARADIGM

ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 133740

Client: **OP-TECH Environmental Services, Inc.**

Project Reference: CDM Smith Doro Cleaners

Sample Identifier: 3460 Genesee St. Cheektowaga, NY

Lab Sample ID: 133740-02

Date/Time Sampled: 9/27/2013

Matrix: Soil

Date Received: 9/30/2013

|                           |        |       |                 |
|---------------------------|--------|-------|-----------------|
| Chloroform                | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Chloromethane             | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| cis-1,2-Dichloroethene    | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| cis-1,3-Dichloropropene   | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Cyclohexane               | < 36.4 | ug/Kg | 10/2/2013 16:44 |
| Dibromochloromethane      | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Dichlorodifluoromethane   | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Ethylbenzene              | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Freon 113                 | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Isopropylbenzene          | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| m,p-Xylene                | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Methyl acetate            | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Methyl tert-butyl Ether   | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Methylcyclohexane         | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Methylene chloride        | < 18.2 | ug/Kg | 10/2/2013 16:44 |
| o-Xylene                  | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Styrene                   | < 18.2 | ug/Kg | 10/2/2013 16:44 |
| Tetrachloroethene         | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Toluene                   | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| trans-1,2-Dichloroethene  | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| trans-1,3-Dichloropropene | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Trichloroethene           | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Trichlorofluoromethane    | < 7.27 | ug/Kg | 10/2/2013 16:44 |
| Vinyl chloride            | < 7.27 | ug/Kg | 10/2/2013 16:44 |

Method Reference(s): EPA 8260B

EPA 5035A

Data File: x08695.D

*Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.*

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**PARADIGM**  
ENVIRONMENTAL SERVICES, INC.

## Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

*"<" = Analyzed for but not detected at or above the quantitation limit.*

*"E" = Result has been estimated, calibration limit exceeded.*

*"Z" = See case narrative.*

*"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.*

*"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.*

*"B" = Method blank contained trace levels of analyte. Refer to included method blank report.*

*"V" = Sample concentration is >10 times the spike. No meaningful Spike Recovery can be calculated.*

*"J" = Result estimated between the quantitation limit and half the quantitation limit.*

*"L" = Laboratory Control Sample recovery outside accepted QC limits.*

*"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.*

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958

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# PARADIGM ENVIRONMENTAL SERVICES, INC.

179 Lake Avenue  
Rochester, NY 14608  
(585) 647-2530 • (800) 724-1997  
FAX: (585) 647-3311

## CHAIN OF CUSTODY

1 of 2

REPORT TO:

INVOICE TO:

PROJECT NAME/SITE NAME:  
DOM Smith  
Don Chaves

|           |                   |          |             |                                 |        |                   |           |
|-----------|-------------------|----------|-------------|---------------------------------|--------|-------------------|-----------|
| COMPANY:  | Optima            | COMPANY: | Optima      | LAB PROJECT #:                  | 138740 | CLIENT PROJECT #: | FE0210002 |
| ADDRESS:  | 500 Commerce Dr.  | ADDRESS: | Water Drive | TURNAROUND TIME: (WORKING DAYS) |        |                   |           |
| CITY:     | Connetquot        | CITY:    | Connetquot  |                                 |        |                   |           |
| STATE:    | NY                | STATE:   | NY          |                                 |        |                   |           |
| ZIP:      | 14338             | ZIP:     | 13057       |                                 |        |                   |           |
| PHONE:    | 5251962196        | PHONE:   | 315487-2065 |                                 |        |                   |           |
| FAX:      |                   | FAX:     |             |                                 |        |                   |           |
| ATTN:     | Paula             | ATTN:    | A/P         |                                 |        |                   |           |
| COMMENTS: | PD # FE0210002-01 |          |             |                                 |        |                   |           |

REQUESTED ANALYSIS

| DATE    | TIME | C O M P O S I T E | G R A B | SAMPLE LOCATION/FIELD ID | M A T T R I X | C O N T A I N E R S | REMARKS       |  |  |  |  |  |  |  |  |  | PARADIGM LAB SAMPLE NUMBER |
|---------|------|-------------------|---------|--------------------------|---------------|---------------------|---------------|--|--|--|--|--|--|--|--|--|----------------------------|
| 19/7/13 |      | X                 |         | 3460 Geneva St.          | Water         | 2                   | Volatiles TCL |  |  |  |  |  |  |  |  |  | 61                         |
| 29/7/13 |      | X                 |         | Chesapeake, NY           | Soil          | 1                   |               |  |  |  |  |  |  |  |  |  | 62                         |
| 3       |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |
| 4       |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |
| 5       |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |
| 6       |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |
| 7       |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |
| 8       |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |
| 9       |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |
| 10      |      |                   |         |                          |               |                     |               |  |  |  |  |  |  |  |  |  |                            |

\*\* LAB USE ONLY BELOW THIS LINE \*\*

Sample Condition: Per NELAC/ELAP 210/241/242/243/244

| Receipt Parameter | NELAC Compliance                                      |
|-------------------|-------------------------------------------------------|
| Container Type:   | Y <input type="checkbox"/> N <input type="checkbox"/> |
| Preservation:     | Y <input type="checkbox"/> N <input type="checkbox"/> |
| Holding Time:     | Y <input type="checkbox"/> N <input type="checkbox"/> |
| Temperature:      | Y <input type="checkbox"/> N <input type="checkbox"/> |

|                    |                |            |         |             |      |
|--------------------|----------------|------------|---------|-------------|------|
| Sampled By:        | Michael Chaves | Date/Time: | 9/27/13 | Total Cost: | 1610 |
| Relinquished By:   | Paula          | Date/Time: | 9/30/13 |             |      |
| Received By:       | Paula          | Date/Time: | 9/30/13 |             |      |
| Received @ Lab By: | Paula          | Date/Time: | 9/30/13 |             |      |



## Chain of Custody Supplement

2. f2

Client: OP-TECH

Completed by: SSC

Lab Project ID: 133740

Date: 9/30/13

### **Sample Condition Requirements**

Per NELAC/ELAP 210/241/242/243/244

| <i>NELAC compliance with the sample condition requirements upon receipt</i> |                                           |                                          |                                     |
|-----------------------------------------------------------------------------|-------------------------------------------|------------------------------------------|-------------------------------------|
| Condition                                                                   | Yes                                       | No                                       | N/A                                 |
| Container Type                                                              | <input checked="" type="checkbox"/>       | <input checked="" type="checkbox"/> 5035 | <input type="checkbox"/>            |
| Comments                                                                    |                                           |                                          |                                     |
| Transferred to method-compliant container                                   | <input type="checkbox"/>                  | <input type="checkbox"/>                 | <input checked="" type="checkbox"/> |
| Headspace (<1 mL)                                                           | <input checked="" type="checkbox"/> water | <input type="checkbox"/>                 | <input checked="" type="checkbox"/> |
| Comments                                                                    |                                           |                                          |                                     |
| Preservation                                                                | <input checked="" type="checkbox"/> water | <input type="checkbox"/>                 | <input checked="" type="checkbox"/> |
| Comments                                                                    |                                           |                                          |                                     |
| Chlorine Absent (<0.10 ppm per test strip)                                  | <input type="checkbox"/>                  | <input type="checkbox"/>                 | <input checked="" type="checkbox"/> |
| Comments                                                                    |                                           |                                          |                                     |
| Holding Time                                                                | <input checked="" type="checkbox"/>       | <input type="checkbox"/>                 | <input type="checkbox"/>            |
| Comments                                                                    |                                           |                                          |                                     |
| Temperature                                                                 | <input type="checkbox"/>                  | <input checked="" type="checkbox"/>      | <input type="checkbox"/>            |
| Comments                                                                    | 10°C ind                                  |                                          |                                     |
| Sufficient Sample Quantity                                                  | <input checked="" type="checkbox"/>       | <input type="checkbox"/>                 | <input type="checkbox"/>            |
| Comments                                                                    |                                           |                                          |                                     |