

CBS Corporation

Environmental Remediation PNC Center 20 Stanwix Street, 10th Floor Pittsburgh, PA 15222

<u>Via Electronic and First-Class Mail</u> September 20, 2012

David P. Locey, P.E. New York State Department of Environmental Conservation Division of Hazardous Waste Remediation Region 9 270 Michigan Avenue Buffalo, NY 14203-2999

Re: Monthly Operation and Maintenance Report NYSDEC Site 9-15-066, Cheektowaga, New York

Dear Mr. Locey:

On behalf of the Respondents to the Order on Consent and Settlement Agreement, Index No. B9-0381-91-8 (the "Order"), CBS Corporation (CBS) submits this monthly status report regarding operation and maintenance (O&M) activities at New York State Department of Environmental Conservation (NYSDEC) Site No. 9-15-066 in Cheektowaga, New York (the "Site"). Under an Agreement among the Respondents, CBS has managed the Remedial Program pursuant to the Order. This report addresses activities conducted in August 2012 and transmits the discharge monitoring report for this period.

1. Site Activities and Status

- A. The recovery and treatment system operated throughout August 2012.
- B. On behalf of CBS, Conestoga-Rovers & Associates (CRA) conducted routine and non-routine O&M, and TestAmerica Laboratories, Inc. provided required analytical laboratory services.
- C. On August 16, 2012, CBS submitted to NYSDEC a monthly report on the status of O&M activities at the Site for July 2012. That status report also transmitted the discharge monitoring data for July 2012.

2. Sampling Results and Other Site Data

- A. In August 2012, the groundwater system recovered and treated an estimated 36,000 gallons. The low monthly flow was in part the result of failure of an automatic valve on the bag filter assembly.
- B. Attachment A provides the discharge monitoring report for August 2012 based on the effluent sample collected on August 15, 2012. Attachment B provides the analytical laboratory report for this effluent sample.
- C. In reviewing the treatment system effluent monitoring information, please note the following:
 - Flow data are provided via periodic on-site readings. The maximum daily flow was calculated from these data.
 - The pH data are provided via periodic on-site readings. Effluent pH data are reported only for measurements taken while the treatment pump is operating and the system is actively discharging.
 - The reported daily maximum values (pounds per day) are calculated using the maximum observed daily flow and the results of the monthly effluent monitoring, irrespective of whether the actual maximum daily flow occurred on the day of sampling.
- D. For the August 2012 reporting period, the effluent complied with all discharge limitations.

3. Upcoming Activities

- A. CBS is developing plans for closure of the groundwater collection and treatment system and will submit these plans for NYSDEC approval.
- B. In accordance with prior communications with NYSDEC and the Niagara Frontier Transportation Authority (NFTA), CBS will continue Site O&M activities through October 12, 2012, at which time CBS will look to NFTA to assume those activities.

4. Operational Problems

A. CBS' work plan for shutdown and closure of the recovery and treatment system will include a review of potential operational problems related to the shutdown and closure.

* * * *

Please contact me if you have questions regarding this status report.

Very truly yours,

Leo M. Brausch

Consultant/Project Engineer

LMB:

Attachments

cc (via electronic mail):

W. D. Wall, Esq.

M. G. Graham, Esq.

K. P. Lynch, CRA

T. Carvana, NFTA

ATTACHMENT A DISCHARGE MONITORING REPORT AUGUST 2012

Discharge Monitoring Data
Outfall 001 - Treated Groundwater Remediation Discharge
NYSDEC Site No. 9-15-006
Cheektowaga, New York

Reporting Month & Year Aug-12

Parame	ter	Daily Minimum	Daily Maximum	Units	Daily Maximum (Ibs/day)	Measurement Frequency	Sample Type
Flow	Monitoring Result		1,926	gpd		Continuous	Meter
	Discharge Limitation		28,800	gpd		Continuous	Meter
pН	Monitoring Result	7.02	7.25	s.u.		9	Grab
	Discharge Limitation	6.5	8.5	s.u.		Weekly	Grab
Total suspended solids	Monitoring Result		< 4.0	mg/L	< 0.06	1	Grab
	Discharge Limitation		20	mg/L		Monthly	Grab
Toluene	Monitoring Result		< 1.0	ug/L	< 0.00002	1	Grab
	Discharge Limitation		5	ug/L		Monthly	Grab
Methylene chloride	Monitoring Result		< 1.0	ug/L	< 0.00002	1	Grab
	Discharge Limitation		10	ug/L		Monthly	Grab
1,2-dichlorobenzene	Monitoring Result		< 1.0	ug/L	< 0.00002	1	Grab
	Discharge Limitation		5	ug/L		Monthly	Grab
cis-1,2-dichloroethylene	Monitoring Result		< 1.0	ug/L	< 0.00002	1	Grab
	Discharge Limitation		10	ug/L		Monthly	Grab
Trichloroethylene	Monitoring Result		< 1.0	ug/L	< 0.00002	1	Grab
	Discharge Limitation		10	ug/L		Monthly	Grab
Tetrachloroethylene	Monitoring Result		< 1.0	ug/L	< 0.00002	1	Grab
	Discharge Limitation		50	ug/L		Monthly	Grab
Cadmium	Monitoring Result		< 1.0	ug/L	< 0.00002	1	Grab
	Discharge Limitation		3	ug/L		Monthly	Grab
Chromium	Monitoring Result		0.82	ug/L	0.000013	1	Grab
	Discharge Limitation		99	ug/L		Monthly	Grab

9/14/2012 Page 1 of 1

ATTACHMENT B ANALYTICAL LABORATORY REPORT AUGUST 2012 EFFLUENT SAMPLE

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh 301 Alpha Drive RIDC Park Pittsburgh, PA 15238 Tel: (412)963-7058

TestAmerica Job ID: 180-13539-1

Client Project/Site: Buffalo Airport

Sampling Event: Effluent

For:

Leo Brausch Consulting 131 Wedgewood Drive Gibsonia, Pennsylvania 15044

Attn: Mr. Leo Brausch

Authorized for release by: 8/31/2012 8:25:17 AM

Jill Colussy Project Manager I

jill.colussy@testamericainc.com

·····LINKS ·······

Review your project results through Total Access

Have a Question?



Visit us at: www.testamericainc.com

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.

Client: Leo Brausch Consulting Project/Site: Buffalo Airport TestAmerica Job ID: 180-13539-1

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Case Narrative

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

Job ID: 180-13539-1

Laboratory: TestAmerica Pittsburgh

Narrative

Job Narrative 180-13539-1

Receipt

The sample was received on 8/17/2012 9:10 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.9° C.

GC/MS VOA

No analytical or quality issues were noted.

No analytical or quality issues were noted.

General Chemistry

No analytical or quality issues were noted.

Definitions/Glossary

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
Motolo	

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
U	Indicates the analyte was analyzed for but not detected.

General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
U	Indicates the analyte was analyzed for but not detected.
HF	Field parameter with a holding time of 15 minutes

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
*	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detacted at the reporting limit (or MDL or EDL if shows)

ND Not detected at the reporting limit (or MDL or EDL if shown)

PQL Practical Quantitation Limit

QC Quality Control RL Reporting Limit

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

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Certification Summary

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

Laboratory: TestAmerica Pittsburgh

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-13
California	NELAC	9	4224CA	03-31-13
Connecticut	State Program	1	PH-0688	09-30-12
Florida	NELAC	4	E871008	06-30-13
Illinois	NELAC	5	002602	06-30-13
Kansas	NELAC	7	E-10350	01-31-13
L-A-B	DoD ELAP		L2314	02-24-13
Louisiana	NELAC	6	04041	06-30-13
New Hampshire	NELAC	1	203011	04-04-13
New Jersey	NELAC	2	PA005	06-30-13
New York	NELAC	2	11182	04-01-13
North Carolina DENR	State Program	4	434	12-31-12
Pennsylvania	NELAC	3	02-00416	04-30-13
South Carolina	State Program	4	89014	04-30-13
USDA	Federal		P-Soil-01	04-16-15
USDA	Federal		P330-10-00139	04-28-13
Utah	NELAC	8	STLP	04-30-13
Virginia	NELAC	3	460189	09-14-12
West Virginia DEP	State Program	3	142	01-31-13

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Sample Summary

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
180-13539-1	EFF0812	Water	08/16/12 09:00	08/17/12 09:10

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4.6

Method Summary

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

Method	Method Description	Protocol	Laboratory
624	Volatile Organic Compounds (GC/MS)	40CFR136A	TAL PIT
200.7 Rev 4.4	Metals (ICP)	EPA	TAL PIT
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL PIT
SM 4500 H+ B	рН	SM	TAL PIT

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

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Client Sample Results

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

Client Sample ID: EFF0812

4.0 U

7.02 HF

Lab Sample ID: 180-13539-1

08/20/12 14:41

08/23/12 15:29

1

Matrix: Water

Date Collected: 08/16/12 09:00	
Date Received: 08/17/12 09:10	

Total Suspended Solids

pН

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	1.0	U	1.0	0.15	ug/L			08/21/12 12:01	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			08/21/12 12:01	1
Toluene	1.0	U	1.0	0.15	ug/L			08/21/12 12:01	1
Trichloroethene	1.0	U	1.0	0.14	ug/L			08/21/12 12:01	1
1,2-Dichlorobenzene	1.0	U	1.0	0.15	ug/L			08/21/12 12:01	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			08/21/12 12:01	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		58 - 135					08/21/12 12:01	1
4-Bromofluorobenzene (Surr)	87		62 - 123					08/21/12 12:01	1
Toluene-d8 (Surr)	105		71 - 118					08/21/12 12:01	1
Dibromofluoromethane (Surr)	119		64 - 128					08/21/12 12:01	1
- Method: 200.7 Rev 4.4 - Metals	s (ICP) - Total Red	overable							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cadmium	5.0	U	5.0	0.15	ug/L		08/20/12 14:13	08/22/12 16:56	1
Chromium	0.82	J	5.0	0.51	ug/L		08/20/12 14:13	08/22/12 16:56	1
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac

4.0

0.100

2.0 mg/L

0.100 SU

TestAmerica Pittsburgh 8/31/2012

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

Method: 624 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 180-45745/4

Matrix: Water

Analysis Batch: 45745

Client Sample ID: Method Blank

Prep Type: Total/NA

	IVID	IAID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Chloride	0.153	J	1.0	0.15	ug/L			08/21/12 09:32	1
Tetrachloroethene	1.0	U	1.0	0.15	ug/L			08/21/12 09:32	1
Toluene	1.0	U	1.0	0.15	ug/L			08/21/12 09:32	1
Trichloroethene	1.0	U	1.0	0.14	ug/L			08/21/12 09:32	1
1,2-Dichlorobenzene	1.0	U	1.0	0.15	ug/L			08/21/12 09:32	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.24	ug/L			08/21/12 09:32	1

MB MB

MR MR

Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac	;
1,2-Dichloroethane-d4 (Surr)	107		58 - 135	_		08/21/12 09:32	1	Ī
4-Bromofluorobenzene (Surr)	86		62 - 123			08/21/12 09:32	1	1
Toluene-d8 (Surr)	97		71 - 118			08/21/12 09:32	1	1
Dibromofluoromethane (Surr)	115		64 - 128			08/21/12 09:32	1	1

Lab Sample ID: LCS 180-45745/3

Matrix: Water

Analysis Batch: 45745

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Methylene Chloride	20.0	15.0		ug/L		75	60 - 140	
Tetrachloroethene	20.0	20.6		ug/L		103	73 - 127	
Toluene	20.0	19.3		ug/L		96	74 - 126	
Trichloroethene	20.0	19.2		ug/L		96	73 - 125	
1,2-Dichlorobenzene	20.0	16.9		ug/L		85	68 - 127	
cis-1,2-Dichloroethene	20.0	16.7		ug/L		83	69 - 127	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	90		58 - 135
4-Bromofluorobenzene (Surr)	82		62 - 123
Toluene-d8 (Surr)	96		71 - 118
Dibromofluoromethane (Surr)	99		64 - 128

Analysis Batch: 45745

Lab Sample ID: 180-13539-1 MS Client Sample ID: EFF0812 **Matrix: Water** Prep Type: Total/NA

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Methylene Chloride	1.0	U	20.0	15.9		ug/L		79	60 - 140	·
Tetrachloroethene	1.0	U	20.0	21.0		ug/L		105	73 - 127	
Toluene	1.0	U	20.0	19.5		ug/L		97	74 - 126	
Trichloroethene	1.0	U	20.0	20.6		ug/L		103	73 - 125	
1,2-Dichlorobenzene	1.0	U	20.0	19.0		ug/L		95	68 - 127	
cis-1,2-Dichloroethene	1.0	U	20.0	17.7		ug/L		89	69 - 127	

MS MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	86		58 - 135
4-Bromofluorobenzene (Surr)	80		62 - 123
Toluene-d8 (Surr)	95		71 - 118
Dibromofluoromethane (Surr)	102		64 - 128

TestAmerica Pittsburgh 8/31/2012

Method: 624 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 180-13539-1 MSD

Matrix: Water

Client Sample ID: EFF0812 Prep Type: Total/NA

TestAmerica Job ID: 180-13539-1

Analysis Batch: 45745 Sample Sample Spike MSD MSD %Rec. RPD Analyte Result Qualifier Added Limits RPD Limit Result Qualifier %Rec Unit Methylene Chloride 1.0 U 20.0 15.8 ug/L 79 60 - 140 25 1.0 U 20.0 22.1 ug/L 111 73 - 127 5 25

Tetrachloroethene 20.0 19.9 Toluene 1.0 U ug/L 100 74 - 126 2 25 20.0 Trichloroethene 1.0 U 20.8 ug/L 104 73 - 125 25 1,2-Dichlorobenzene 1.0 U 20.0 19.6 ug/L 98 68 - 127 3 35 cis-1,2-Dichloroethene 1.0 U 20.0 17.7 ug/L 69 _ 127

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	92		58 - 135
4-Bromofluorobenzene (Surr)	86		62 - 123
Toluene-d8 (Surr)	100		71 - 118
Dibromofluoromethane (Surr)	100		64 - 128

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 180-45612/1-A

Matrix: Water

Analysis Batch: 46038

Prep Type: Total Recoverable Prep Batch: 45612 MR MR

Client Sample ID: Method Blank

Result Qualifier MDL Unit Analyte RL Prepared Analyzed Cadmium 5.0 U 5.0 0.15 ug/L 08/20/12 14:13 08/22/12 16:34 Chromium 5.0 U 5.0 0.51 ug/L 08/20/12 14:13 08/22/12 16:34

Lab Sample ID: LCS 180-45612/2-A

Matrix: Water

Analysis Batch: 46038

Client Sample ID: Lab Control Sample Prep Type: Total Recoverable Prep Batch: 45612

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Cadmium	50.0	49.4		ug/L		99	85 - 115	
Chromium	200	197		ua/L		98	85 _ 115	

Lab Sample ID: 180-13500-A-1-B MS

Matrix: Water

Analysis Batch: 46038

Client Sample ID: Matrix Spike **Prep Type: Total Recoverable**

Prep Batch: 45612

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Cadmium	0.36	J	50.0	49.6		ug/L		99	70 - 130	
Chromium	0.57	J	200	198		ug/L		98	70 - 130	

Lab Sample ID: 180-13500-A-1-C MSD

Matrix: Water

Analysis Batch: 46038

Client Sample ID: Matrix Spike Duplicate **Prep Type: Total Recoverable**

Prep Batch: 45612 MSD MSD %Rec. RPD Sample Sample Spike Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit Cadmium 0.36 J 50.0 50.1 ug/L 100 70 - 130 20 Chromium 0.57 J 200 199 ug/L 99 70 - 130 20

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Client: Leo Brausch Consulting Project/Site: Buffalo Airport TestAmerica Job ID: 180-13539-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Client Sample ID: EFF0812

Client Sample ID: Duplicate

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Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 180-45622/2

Matrix: Water

Analysis Batch: 45622

Prep Type: Total/NA

MB MB

AnalyteResultQualifierRLMDLUnitDPreparedAnalyzedDil FacTotal Suspended Solids4.0U4.02.0mg/L08/20/12 14:411

Lab Sample ID: LCS 180-45622/1

Matrix: Water

Analysis Batch: 45622

Spike LCS LCS %Rec. Added Analyte Result Qualifier Unit D %Rec Limits Total Suspended Solids 83.9 84.0 mg/L 100 80 - 120

Lab Sample ID: 180-13526-A-2 DU

Matrix: Water

Analysis Batch: 45622

 Sample
 Sample
 DU DU
 RPD

 Analyte
 Result Qualifier
 Result Qualifier
 Unit D
 D
 RPD
 Limit Mg/L

 Total Suspended Solids
 3.2
 J
 2.80
 J
 mg/L
 13
 20

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 180-46112/1

Matrix: Water

Analysis Batch: 46112

 Spike
 LCS
 LCS
 KRec.

 Analyte
 Added pH
 Result of the pH
 Qualifier of the pH
 Unit of the pH
 D of the pH
 WRec of the pH
 Limits of the pH
 SU
 99
 99 - 101

Lab Sample ID: 180-13539-1 DU

Matrix: Water

Analysis Batch: 46112

 Sample
 Sample
 DU
 DU
 RPD

 Analyte
 Result pH
 Qualifier
 Result Result pH
 Qualifier Qualifier pH
 Unit pH
 D
 RPD Limit pH

 pH
 7.030
 HF
 7.030
 SU
 0.1
 2

TestAmerica Pittsburgh 8/31/2012

QC Association Summary

Client: Leo Brausch Consulting Project/Site: Buffalo Airport

TestAmerica Job ID: 180-13539-1

GC/MS VOA

Analysis Batch: 45745

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
180-13539-1	EFF0812	Total/NA	Water	624	
180-13539-1 MS	EFF0812	Total/NA	Water	624	
180-13539-1 MSD	EFF0812	Total/NA	Water	624	
LCS 180-45745/3	Lab Control Sample	Total/NA	Water	624	
MB 180-45745/4	Method Blank	Total/NA	Water	624	

Metals

Prep Batch: 45612

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
180-13500-A-1-B MS	Matrix Spike	Total Recoverable	Water	200.7	
180-13500-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	200.7	
180-13539-1	EFF0812	Total Recoverable	Water	200.7	
LCS 180-45612/2-A	Lab Control Sample	Total Recoverable	Water	200.7	
MB 180-45612/1-A	Method Blank	Total Recoverable	Water	200.7	

Analysis Batch: 46038

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
180-13500-A-1-B MS	Matrix Spike	Total Recoverable	Water	200.7 Rev 4.4	45612
180-13500-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	200.7 Rev 4.4	45612
180-13539-1	EFF0812	Total Recoverable	Water	200.7 Rev 4.4	45612
LCS 180-45612/2-A	Lab Control Sample	Total Recoverable	Water	200.7 Rev 4.4	45612
MB 180-45612/1-A	Method Blank	Total Recoverable	Water	200.7 Rev 4.4	45612

General Chemistry

Analysis Batch: 45622

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
180-13526-A-2 DU	Duplicate	Total/NA	Water	SM 2540D	
180-13539-1	EFF0812	Total/NA	Water	SM 2540D	
LCS 180-45622/1	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 180-45622/2	Method Blank	Total/NA	Water	SM 2540D	

Analysis Batch: 46112

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
180-13539-1	EFF0812	Total/NA	Water	SM 4500 H+ B	
180-13539-1 DU	EFF0812	Total/NA	Water	SM 4500 H+ B	
LCS 180-46112/1	Lab Control Sample	Total/NA	Water	SM 4500 H+ B	

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Client: Leo Brausch Consulting

Job Number: 180-13539-1

Login Number: 13539 List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
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.	True	
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.	N/A	
Multiphasic samples are not present.	N/A	
Samples do not require splitting or compositing.	N/A	
Residual Chlorine Checked.	N/A	

TestAmerica Pittsburgh

Login Sample Receipt Checklist

Client: Leo Brausch Consulting Job Number: 180-13539-1

Login Number: 13539 List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

Oreator. Watson, Debbie				
Question	Answer	Comment		
Radioactivity either was not measured or, if measured, is at or below background	N/A			
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.	True			
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.	N/A			
Multiphasic samples are not present.	N/A			
Samples do not require splitting or compositing.	N/A			
Residual Chlorine Checked.	N/A			

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