

00564



**SEAD
GROUND
WATER
MONITORING
1987**

present contract total \$4,500
previous paid @ \$2,268
remaining amount \$2,232

Wk needed

March 20 samples @ \$3,600
June 5 samples @ \$900
Sept 20 samples @ \$3,500

TOTAL 45 samples @ \$3,100

net increase to contract = 8,100
- 2,232
\$ 5,868

to total new amt of contract = \$4,500
+ 5,868
\$ 10,368

Client:

PAGE 1 OF 2

SENECA ARMY DEPOT
COMMANDER
ROMULUS, NY 14541-5001.

Date:

5/06/88

Job No:

L7082

Client's No:

DAAC71-87M-1743

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1 1/2 % service charge
per month on unpaid balance.

Sample List And Pricing

Task:83040604 Date Received:06-APR-1988 Location:LANDFILL

Sample(s) Type:WATER

F11065 .F11066 .F11067 .F11068 .F11069

F11070 .F11095 BL

W-TOX :TOTAL ORGANIC HALOGENS - WATER \$ 48.00

Sample cost : \$ 48.00

For 6 sample(s) \$ 288.00

1 blank sample(s) at no charge.

Sample(s) Type:WATER

F11071 .F11072 .F11073 .F11074 .F11075

F11076 .F11096 BL

W-CL :CHLORIDE \$ 10.00

W-PH :PH \$ 6.00

W-SPCD:SPECIFIC CONDUCTANCEWATER \$ 10.00

W-SO4 :SULFATE \$ 15.00

Sample cost : \$ 41.00

For 6 sample(s) \$ 246.00

1 blank sample(s) at no charge.

Sample(s) Type:WATER

F11077 .F11078 .F11079 .F11080 .F11081

F11082 .F11098 BL

W-NO3 :NITRATE \$ 18.00

Sample cost : \$ 18.00

For 6 sample(s) \$ 108.00

1 blank sample(s) at no charge.

See next page

2 May 88
Handy!
Prof. Signature
Lee

REC'D MAY-14-1988

REC'D JUN 03 1988

13057
432-0506

Client:

SENECA ARMY DEPOT
COMMANDER
ROMULUS, NY 14541-5001

PAGE 2 OF 2

Date: 5/06/88
Job No: L7082
Client's No: DAAC71-87M-1743

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1 1/2 % service charge
per month on unpaid balance.

Sample List And Pricing

Task:88040604 Date Received:06-APR-1988 Location:LANDFILL

Sample(s) Type:WATER					
F11083 .F11084 .F11085 .F11086 .F11087					
F11088 .F11097 BL					
W-TOC :TOTAL ORGANIC CARBON				\$	15.00
Sample cost :				\$	15.00
For 6 sample(s)				\$	90.00
1 blank sample(s) at no charge.					

Sample(s) Type:WATER					
F11089 .F11090 .F11091 .F11092 .F11093					
F11094					
MDW-AS:ARSENIC DISSOLVED				\$	25.00
MDW-BA:BARIIUM DISSOLVED				\$	10.00
MDW-CD:CADMIUM DISSOLVED				\$	15.00
MDW-CR:CHROMIUM DISSOLVED				\$	15.00
MDW-FE:IRON DISSOLVED				\$	10.00
MDW-PB:LEAD DISSOLVED				\$	15.00
MDW-HG:MERCURY DISSOLVED				\$	25.00
MDW-SE:SELENIUM DISSOLVED				\$	25.00
MDW-NA:SODIUM DISSOLVED				\$	10.00
MDW-AG:SILVER DISSOLVED				\$	10.00
MDW-K :POTASSIUM DISSOLVED				\$	10.00
SAMPLE PREP				\$	20.00
Sample cost :				\$	190.00
For 6 sample(s)				\$	1140.00
SAMPLING FEE: 1 VISIT				\$	800.00
NYS-CERTIFICATION FEE*				\$	74.88

Cost of Task: \$ 2746.88
2672.00

*The New York State legislature has passed legislation mandating laboratory certification for analyses of all samples collected in the State in the categories of water, hazardous waste, air and emissions. The GALSON Laboratory is fully certified. The bill assesses laboratories on the basis of the number of analyses performed in each category. Therefore, our invoices include a certification fee to cover this charge.

REC'D MAY 12 1988

Handwritten notes:
OK to pay
\$ 2672.00
6/14
2746.88
2672.00

REC'D JUN 03 1988



Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E Syracuse, N.Y. 13057
Tel: (315) 432-0506

27144

invoice no.

Client:

PAGE 1 OF 2

SENECA ARMY DEPOT
COMMANDER
ROMULUS, NY 14541-5001.

Date: 5/06/88

Job No: L7082

Client's No: DAAC71-87M-1743

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1 1/2 % service charge
per month on unpaid balance.

Sample List And Pricing

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Sample(s) Type:WATER

F11065 .F11066 .F11067 .F11068 .F11069

F11070 .F11095_BL

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Sample(s) Type:WATER

F11071 .F11072 .F11073 .F11074 .F11075.

F11076 .F11096_BL

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W-PH :PH \$ 6.00

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W-SO4 :SULFATE \$ 15.00

Sample cost :

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For 6 sample(s)

\$ 246.00

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Sample(s) Type:WATER

F11077 .F11078 .F11079 .F11080 .F11081

F11082 .F11098_BL

W-NO3 :NITRATE \$ 18.00

Sample cost :

\$ 18.00

For 6 sample(s)

\$ 108.00

1 blank sample(s) at no charge.

29 May 88
Handwritten signature
Free

REC'D MAY 1 1988

SENECA ARMY DEPOT
 COMMANDER
 ROMULUS, NY 14541-5001

Date: 5/06/88
 Job No: L7082
 Client's No: DAAC71-87M-1743

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1 1/2 % service charge
 per month on unpaid balance.

Sample List And Pricing

Task:88040604 Date Received:06-APR-1988 Location:LANDFILL

Sample(s) Type:WATER

F11083 .F11084 .F11085 .F11086 .F11087

F11088 .F11097 BL

W-TOC :TOTAL ORGANIC CARBON \$ 15.00

Sample cost : \$ 15.00
 For 6 sample(s) \$ 90.00
 1 blank sample(s) at no charge.

Sample(s) Type:WATER

F11089 .F11090 .F11091 .F11092 .F11093

F11094

MDW-AS:ARSENIC DISSOLVED \$ 25.00
 MDW-BA:BARIUM DISSOLVED \$ 10.00
 MDW-CD:CADMIUM DISSOLVED \$ 15.00
 MDW-CR:CHROMIUM DISSOLVED \$ 15.00
 MDW-FE:IRON DISSOLVED \$ 10.00
 MDW-PB:LEAD DISSOLVED \$ 15.00
 MDW-HG:MERCURY DISSOLVED \$ 25.00
 MDW-SE:SELENIUM DISSOLVED \$ 25.00
 MDW-NA:SODIUM DISSOLVED \$ 10.00
 MDW-AG:SILVER DISSOLVED \$ 10.00
 MDW-K :POTASSIUM DISSOLVED \$ 10.00
 SAMPLE PREP \$ 20.00

Sample cost : \$ 190.00
 For 6 sample(s) \$ 1140.00
 SAMPLING FEE: 1 VISIT \$ 800.00
 NYS CERTIFICATION FEE* \$ 74.88

Cost of Task: \$ 2746.88

*The New York State legislature has passed legislation mandating laboratory certification for analyses of all samples collected in the State in the categories of water, hazardous waste, air and emissions. The GALSON Laboratory is fully certified. The bill assesses laboratories on the basis of the number of analyses performed in each category. Therefore, our invoices include a certification fee to cover this charge.

REC'D MAY 13 1988

Handwritten notes:
 OK to pay
 \$ 2672.00
 5/14/88
 [Signature]

27145

invoice no.

46
.3057
2-0506

PAGE 1 OF 2

SENECA ARMY DEPOT
COMMANDER
ROMULUS, NY 14541-5001

Date: 5/06/88
Job No: L7082
Client's No: DAAC71-87M-1743

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1 1/2 % service charge
per month on unpaid balance

Sample List And Pricing

Task:88040605 Date Received:06-APR-1988 Location: DEMOLITION SITE

Sample(s) Type:WATER				
F11106	.F11107	.F11108	.F11109	.F11110
F11111	.F11112			
W-PN	:PHENOLS WATER			\$ 35.00
Sample cost :				\$ 35.00
For 7 sample(s)				\$ 245.00

Sample(s) Type:WATER				
F11113	.F11114	.F11115	.F11116	.F11117
F11118	.F11119			
W-CL	:CHLORIDE			\$ 10.00
W-SPCD	:SPECIFIC CONDUCTANCE WATER			\$ 10.00
W-SO4	:SULFATE			\$ 15.00
Sample cost :				\$ 35.00
For 7 sample(s)				\$ 245.00

Sample(s) Type:WATER				
F11120	.F11121	.F11122	.F11123	.F11124
F11125	.F11126			
MDW-FE	:IRON DISSOLVED			\$ 10.00
MDW-MN	:MANGANESE DISSOLVED			\$ 10.00
MDW-NA	:SODIUM DISSOLVED			\$ 10.00
SAMPLE PREP				\$ 20.00
Sample cost :				\$ 50.00
For 7 sample(s)				\$ 350.00

to May 88
Randolph
Need signature
Rick

REMITTANCE COPY
PLEASE RETURN WITH PAYMENT

invoice no.

PAGE 2 OF 2

NECA ARMY DEPOT
 COMMANDER
 ROMULUS, NY 14541-5001

Date: 5/06/88
 Job No: L7082
 Client's No: DAAC71-87M-1743

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1½% service charge
 per month on unpaid balance.

Sample List And Pricing

Task:88040605 Date Received:06-APR-1988 Location: DEMOLITION SITE

Sample(s) Type:WATER					
F11127A .F11128A .F11129A .F11130A .F11131A					
F11132A .F11133A					
OW-TNT:2,4,6-TNT					
OW4DNT:2,4-DNT					
OW6DNT:2,6-DNT					
OW-RDX:RDX					
OW-HMX:HMX					
OW-TETY PREPARATION/SHIPPING				\$	200.00
Sample cost :					
For 7 sample(s)				\$	200.00
Sample(s) Type:WATER					
F11134 .F11135 .F11136 .F11137 .F11138					
F11139 .F11140 .F11097X_BL					
W-TOC :TOTAL ORGANIC CARBON				\$	15.00
Sample cost :				\$	15.00
For 7 sample(s)				\$	105.00
1 blank sample(s) at no charge.					
SAMPLING FEE: 1 VISIT				\$	800.00
NYS CERTIFICATION FEE*				\$	45.80
Cost of Task:				\$	1990.80

*The New York State legislature has passed legislation mandating laboratory certification for analyses of all samples collected in the State in the categories of water, hazardous waste, air and emissions. The GALSON Laboratory is fully certified. The bill assesses laboratories on the basis of the number of analyses performed in each category. Therefore, our invoices include a certification fee to cover this charge.

REC'D MAY 1 1988

OK to pay
 \$1945.00
 [Signature]
 27 May 88

do not pay this fee

Client:

SENECA ARMY DEPOT
COMMANDER
ROMULUS, NY 14541-5001

PAGE 1 OF 2

Date: 5/06/88

Job No: L7082

Client's No: DAAC71-87M-1743

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1 1/2 % service charge
per month on unpaid balance

Sample List And Pricing

Task:88040605 Date Received:06-APR-1988 Location: DEMOLITION SITE

Sample(s) Type:WATER				
F11106	.F11107	.F11108	.F11109	.F11110
F11111	.F11112			
W-PN :PHENOLS WATER				\$ 35.00
Sample cost :				\$ 35.00
For 7 sample(s)				\$ 245.00

Sample(s) Type:WATER				
F11113	.F11114	.F11115	.F11116	.F11117
F11118	.F11119			
W-CL :CHLORIDE				\$ 10.00
W-SPCD:SPECIFIC CONDUCTANCE WATER				\$ 10.00
W-SO4 :SULFATE				\$ 15.00
Sample cost :				\$ 35.00
For 7 sample(s)				\$ 245.00

Sample(s) Type:WATER				
F11120	.F11121	.F11122	.F11123	.F11124
F11125	.F11126			
MDW-FE:IRON DISSOLVED				\$ 10.00
MDW-MN:MANGANESE DISSOLVED				\$ 10.00
MDW-NA:SODIUM DISSOLVED				\$ 10.00
SAMPLE PREP				\$ 20.00
Sample cost :				\$ 50.00
For 7 sample(s)				\$ 350.00

To May 88
Randij
Need Signature
R.ii

REMITTANCE COPY
PLEASE RETURN WITH PAYMENT

invoice no.

Date: 5/06/88
 Job No: L7082
 Client's No: DAAC71-87M-1743

PAGE 2 OF 2

SENECA ARMY DEPOT
 COMMANDER
 ROMULUS, NY 14541-5001

Attn: FINANCE & ACCOUNTING OFFICER

Terms: Net 30 Days. 1½ % service charge
 per month on unpaid balance.

Sample List And Pricing

Task:88040605 Date Received:06-APR-1988 Location: DEMOLITION SITE

Sample(s) Type:WATER			
F11127A	.F11128A	.F11129A	.F11130A .F11131A
F11132A	.F11133A		
OW-TNT:2,4,6-TNT			
OW4DNT:2,4-DNT			
OW6DNT:2,6-DNT			
OW-RDX:RDX			
OW-HMX:HMX			
OW-TETY PREPARATION/SHIPPING		\$	200.00
Sample cost :			
For 7 sample(s)		\$	200.00
<hr/>			
Sample(s) Type:WATER			
F11134	.F11135	.F11136	.F11137 .F11138
F11139	.F11140	.F11097X	_BL
W-TOC :TOTAL ORGANIC CARBON		\$	15.00
Sample cost :		\$	15.00
For 7 sample(s)		\$	105.00
1 blank sample(s) at no charge.			
SAMPLING FEE: 1 VISIT		\$	800.00
NYS CERTIFICATION FEE*		\$	45.80
Cost of Task:		\$	1990.80

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REC'D MAY 1 1988

do not pay this fee

*OK to pay
 \$1945.00
 E.W. Kelly
 27 May 88*

GALSON

Technical Services, Inc.

101 Kirkville Road
Post Office Box 546
Syracuse, N.Y. 13057
Tel: (315) 432-0506

27144

invoice no.

Client:

PAGE 2 OF 2

SENECA ARMY DEPOT
COMMANDER
ROMULUS, NY 14541-5001

Date:

5/06/88

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L7082

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Sample List And Pricing

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Sample(s) Type:WATER

F11083 .F11084 .F11085 .F11086 .F11087

F11088 .F11097 BL

W-TOC :TOTAL ORGANIC CARBON \$ 15.00

Sample cost :

For 6 sample(s) \$ 15.00 \$ 90.00

1 blank sample(s) at no charge.

Sample(s) Type:WATER

F11089 .F11090 .F11091 .F11092 .F11093

F11094

MDW-AS:ARSENIC DISSOLVED \$ 25.00

MDW-BA:BARIIUM DISSOLVED \$ 10.00

MDW-CD:CADMIUM DISSOLVED \$ 15.00

MDW-CR:CHROMIUM DISSOLVED \$ 15.00

MDW-FE:IRON DISSOLVED \$ 10.00

MDW-PB:LEAD DISSOLVED \$ 15.00

MDW-HG:MERCURY DISSOLVED \$ 25.00

MDW-SE:SELENIUM DISSOLVED \$ 25.00

MDW-NA:SODIUM DISSOLVED \$ 10.00

MDW-AG:SILVER DISSOLVED \$ 10.00

MDW-K :POTASSIUM DISSOLVED \$ 10.00

SAMPLE PREP \$ 20.00

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Cost of Task: \$ 2746.88

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REC'D MAY 12 1988

*OK to pay
\$ 2672.00
[Handwritten signatures and notes]*

Date: 5/06/88

Client:

PAGE 1 OF 2

SENECA ARMY DEPOT
COMMANDER
ROMULUS, NY 14541-5001

Date:

Job No:

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W-SPCD:SPECIFIC CONDUCTANCEWATER \$ 10.00

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Sample cost :

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Sample(s) Type:WATER

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F11082 .F11098 BL

W-NO3 :NITRATE \$ 18.00

Sample cost :

For 6 sample(s) \$ 18.00

1 blank sample(s) at no charge. \$ 108.00

Handwritten notes and signatures:
1 2 May 88
Handwritten signature
Handwritten signature
Handwritten signature

REC'D MAY 14 1988

2/12/2020

TU 00

MAR

LF 14 wells

900 + $\frac{24}{13}(900)$

Demo 7 wells

Farm 3 wells
24

JUNE

~~LF~~
FARM 3 wells
~~12~~

900 + $\frac{4}{13}(900)$

SEP

LF 14

900 + $\frac{24}{13}(900)$

Demo 7

Farm 3
24

1 OCT - 30 SEP

\$900

NOV Farm 3 wells

→ JUNE
↓ OFF-POST

→ OFF-POST

\$ per visit

\$ per well

LF
D
F

10.

~~scribbled out text~~

6
7
13
14
7
21

→ ~~scribbled out~~ v.s. 1.3

\$900

≈ \$450

6.5 wells

~~scribbled out text~~

22

Revised

CHECKED BOX APPLIES ORDER FOR SUPPLIES OR SERVICES REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY THIS IS NOT AN ORDER See DD Form 1155r

Haney,
 Enclosed
 a copy of
 your tech-
 provisions
 Thank
 K

1 CONTRACT PURCH ORDER NO. **EMAC71-074-1741** 2 DELIVERY ORDER NO. 3 DATE OF ORDER **SEP 24** 4 REQUISITION PURCH REQUEST NO. **W16G1A 7155 7006**

5 ISSUED BY: **TOBYHANNA ARMY DEPOT TOBYHANNA, PA 19466-5100** CODE **COMMANDEER** (If other than 6) **SENeca ARMY DEPOT CONTRACTING DIVISION-Bldg 119 ATTN: Karen Kaufman 607-869-1623 ROMULUS NY 14541-5001** CODE

9 CONTRACTOR QUOTER **Lozier Laboratories Inc 23 North Main St Fairport, NY 14450** CODE **COMMANDEER** FACILITY CODE **COMMANDEER** 10 DELIVER TO FOB POINT BY **1 Oct 87-30 Sep** 12 DISCOUNT TERMS **net 30** 13 MAIL INVOICES TO **SAME AS ITEM 15** WOMEN-OWNED

14 SHIP TO **COMMANDEER SENeca ARMY DEPOT ATTN: WIDE BR, 1100 4th St 1100 4th St, Fairport, NY 14450** CODE **COMMANDEER** 15 PAYMENT WILL BE MADE BY **COMMANDEER SENeca ARMY DEPOT ATTN: CONTRACTING DIVISION** CODE **COMMANDEER** MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16 This delivery order is subject to instructions contained on this set of forms only and is subject to terms and conditions of above numbered contract. Reference your **written quote of 26 Aug 87** furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO 14 IF THIS BOX IS CHECKED. special provisions **SDSSR-10 Form 46 1 Jun 87** and delivery as indicated. If checked, Additional General Provisions apply. Supplier shall sign "Acceptance" on DD Form 1155r and return **COPIES**

17 ACCOUNTING AND APPROPRIATION DATA-LOCAL USE **21X499E.06FW GP 330121 (DOR 2572) FRAC7-656 VL DEE JO:EMAE 5D46A CC:3A100**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES SERVICES	20. QUANTITY ORDERED *ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
9001	SERVICES: Annual contract for FY89 1 Oct 87 thru 30 Sep 88 For Groundwater sampling. Contractor to furnish all plant, viz bottles, preservatives, labor, materials and appliances required and perform all necessary operations in connection with the sampling, packaging, analysis and shipment of ground water samples from 13 wells and SEAD, Romulus, NY 14541-5001. Work will be performed IAW attached specifications. Contractor to abide by all SEAD regulations and will dispose of any debris or waste materials generated by this project on off site and IAW all SEAD, State, Federal				

24 UNITED STATES OF AMERICA **SHIRLEY L. KAUFMAN** CONTRACTING ORDERING OFFICER 25 TOTAL **3,110.00** 29 DIFFERENCES

26 QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 27 SHIP NO. PARTIAL FINAL 28 D.C. VOUCHER NO. 29 PAID BY _____ 30 INITIALS _____ 31 PAYMENT COMPLETE PARTIAL FINAL 32 DATE RECEIVED _____ 33 RECEIVED AT _____ 34 CONTRACT NUMBER _____ 35 BILL OF LADING NO. _____ 36 RECEIVED BY _____ 37 RECEIVED AT _____ 38 RECEIVED BY _____ 39 DATE RECEIVED _____ 40 TOTAL CONTAINERS _____ 41 S/R ACCOUNT NUMBER _____ 42 S/R VOUCHER NO. _____

OFFEROR OR CONTRACTOR

Dr Laboratories, Inc

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>CONTINUED</p> <p>and Local regulations. Contractor to perform work in the months of March and September. Contractor should be aware of SEAD regular operating hours between 0730 and 1600 hours daily, except weekends and holidays. Contractor will contact POC/COR Randy Battaglia at 607-869-1450, Seneca Army Sepot, prior to starting work and after completion of work. Failure to do this will result in a delay payment.</p>	1	JD	1800.00	1800.00

ALL GOVERNMENT RIGHTS AND LAWS PREVAIL

ACCOUNT CODE NO.

BILL OF MATERIALS

DATE

3A105

For use of this form, see DA Pam 420-6; the proponent agency is COE.

28 MAR 86

PREPARED BY

M. J. Battaglia

DESIRED DELIVERY DATE

JOB ORDER NO.

54 JFAV

DELIVER MATERIAL TO

ANNUAL CONTRACT: GROUNDWATER SAMPLING

WORK REQUEST NO.

EDE: 2512

STOCK OR PART NO.

DESCRIPTION OF ARTICLE

UNIT

QUANTITY

UNIT PRICE

TOTAL COST

Request for SUCS for an Annual Contract for Groundwater Monitoring

SAMPLING FOR FY88 10/1/87 - 30 Sept 88
Contractor to furnish all plant, bottles, preservatives, labor, materials and appliances required and perform all necessary operations in connection with the sampling, packaging, analysis and shipment of ground water samples from 13 wells at SEAD, Romulus, NY 14541-3001. Work will be performed IAW attached specifications.

Sample B&M

Contractor to abide by all SEAD regulations and will dispose of any debris or waste materials generated by this project off site and IAW all SEAD, State, Federal and local regulations. Contractor to perform work in the

March September
months of February and August of each year. Contractor should be aware of SEAD regular operating hours between 0730 and 1600 hours daily, except excluding weekends and holidays. Additional information can be obtained by contacting Randy Battaglia at Bldg 123 or by calling 607-865-1450.

Estimated cost of SUCS is \$3,000.00

- SUI: Perier - Camo Laboratories, 23 N. Main St, Fairport, NY 14450 (716-425-2710)*
- Jans Laboratories, 69 South St., Auburn, NY 13021 (315-253-4933)*
- Falson Technical Servs, 601 N. Knoxville Road, S. France, NY 3157 (315-432-3506)*

Encl 4

Rady

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P-0001		W16G1A71557006			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE		
TOBYHANNA ARMY DEPOT TOBYHANNA, PA 18466		CONTRACTING DIVISION SENECA ARMY DEPOT ROMULUS, NEW YORK 14541-5001 ATTN: Karen Kaufman		607-869-1 1623	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(V)	9A. AMENDMENT OF SOLICITATION NO.
Lozier Lab Inc. 23 North Main St. Fairport, NY 14450					
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO.
					DAAC71-87M-1741
					10B. DATED (SEE ITEM 13)
					17 Sep 87
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
~~21X4992.06PW 6P~~ S30121 (FOR 2572) PR-87-658 VI DEH IO-5D4ASA CC-3A100 Net Increase: \$1800.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: far 13 small purchases.
	D. OTHER (Specify type of modification and authority)

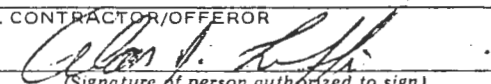
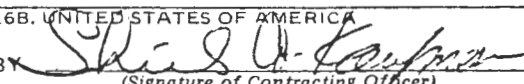
E. IMPORTANT: Contractor is not, is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The following changes are hereby made:

In order to accomplish the additional quarterly sampling,
The amount of this contract is increased by \$1800.00.
from \$1800.00 to \$3600.00.

All other terms and conditions remain the same.

E. Except as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Alan J. Laffin; Director, Analytical Services	SHIRLEY A. KAUFMAN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
 (Signature of person authorized to sign)	12-21-87
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
	BY  (Signature of Contracting Officer)
	16C. DATE SIGNED
	88 Feb 03

CHECKED BOX APPLIES ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT PURCH ORDER NO. DAAC71-87M1774

2 DELIVERY ORDER

6. ISSUED BY TOBYHANNA ARMY DEPOT TOBYHANNA, PA 18466-5001

9. CONTRACTOR/QUOTER CODE

NAME AND ADDRESS
 Lozier Laboratorie.
 23 North Main Street
 Fairport, NY 14450

*\$2270.00 unneeded and
 \$11,710.00 unneeded
 \$14,000.00 total amt
 \$12,212.00 Balance 9/6/88
 Remaining*

14 COMMANDER SENECA ARMY DEPOT ATTN: BLDG 323 Mat Mgt Bldg M/F: DAAC71-87M1774 ROMULUS, NY 14541-5001

15 COMMANDER SENECA ARMY DEPOT FINANCE & ACCOUNTING OFFICER ROMULUS, NY 14541-5001

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OF ORDER NUMBER

16 DELIVERY This delivery order is subject to 1 to terms and conditions of above

17 PURCHASE Reference your writ General Provisions of Purchase O

IS CHECKED: special provisions

18 U.S. GOVERNMENT PROPERTY If checked, Additional General Provisions apply Suppl

19 ACCOUNTING AND APPROPRIATION DATA LOCAL USE

issued on another Government agency or in accordance with and subject

furnish the following on terms specified herein, including, for U.S. purchases.

2 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO 14 IF THIS BOX

XX

XX

return copies

21X4992.06PW 6P S30121 (EOR 2572) PR87-671 VL DEH JO: 54MENV CC: 3A100

18 ITEM NO.	19 SCHEDULE OF SUPPLIES/SERVICES	20 QUANTITY ORDERED ACCEPTED*	21 UNIT	22 UNIT PRICE	23 AMOUNT
0001	Service: For annual contract for FY 88, 1 Oct 87 thru 30 Sep 88, for laboratory testing: Contractor is to supply all necessary labor, equipment, and materials to accomplish the following: Contractor is to perform work according to extraction procedure toxicity test procedures, or toxicity characteristic leaching procedure, as applicable, as defined in 40 CFR PART 261 and 268. Contractor shall cite test and references when submitting results in writing. Contractor shall submit verbal results CONTINUED				

* If quantity accepted by the Government is same as quantity ordered, indicate by X mark. If different, enter actual quantity accepted below quantity ordered and encircle

24 BY: *Gary Scibona* GARY SCIBONA 17 Sept '87 CONTRACTING ORDERING OFFICER

25 TOTAL 1290.00

26 DIFFERENCES

27 SHIP NO

28 DD VOUCHER NO.

29 INITIALS

30 AMOUNT VERIFIED BY CONTRACTOR

31 PAID BY

32 ENCLOSURES

33 BILL OF LADING NO.

34 INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THIS CONTRACT EXCEPT AS NOTED

35 COMPLETE PARTIAL FINAL

36 COMPLETE PARTIAL FINAL

37 SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

38 SIGNATURE AND TITLE OF CERTIFYING OFFICER

39 DATE RECEIVED

40 TOTAL CONTAINERS

41 S/R ACCOUNT NUMBER

42 S/R VOUCHER NO.

ION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DAAC71-87M1774	PAGE	OF
		2	4

PAGES

CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
<p>within the time frame specified below for each test, with written follow-up report within one (1) week from verbal report. Contractor is to sample on site for all tests, w/in 24 hrs of notification unless otherwise specified below. Some samples may be provided by the Seneca Army Depot. TEST #1: Determine the concentration of metals, if present in liquid material. Liquid may be oil water, chlorinated or non-chlorinated solvent, paint or combinations of these.</p> <table border="1"> <thead> <tr> <th>TEST #</th> <th>#TESTS/YEAR</th> <th>METAL</th> </tr> </thead> <tbody> <tr> <td>1A</td> <td>3-30</td> <td>Barium</td> </tr> <tr> <td>1B</td> <td>3-50</td> <td>Lead</td> </tr> <tr> <td>1C</td> <td>2-50</td> <td>Cadmium</td> </tr> <tr> <td>1D</td> <td>2-50</td> <td>Chromium</td> </tr> <tr> <td>1E</td> <td>2-25</td> <td>Arsenic, Mercury, Selenium or Silver</td> </tr> </tbody> </table> <p>Verbal results are required w/in five (5) wrk days from sampling date unless otherwise specified by the Government. TEST#2: Determine the concentration of PK PCB's, if present, in liquid material. Liquid will be hydraulic oil, transformer oil, non-chlorinated solvent, chlorinated organic solvents, or a mixture of oil and solvent. The number of tests is 25-50 per year, including 0-5 for chlorinated organic solvents. Contractor will have 0-3 tests/year w/24 hours notification, w/verbal results needed w/in 72 hrs. All other sampling and testing will have one week min. notification prior to sampling, w/results needed w/in three weeks. (For the case where URGENT testing is required, sampling for other tests may be accomplished during the same visit. Testing-is-required; sampling-for-other-</p> <p>TEST #3: Determine the flash point of liquid material. Liquid may be oil, oil/solvent mixture, paint, paint/paint thinner mixture, hydraulic fluid, or other hydrocarbon mixture. The # of tests/year is 3-5. Verbal results are required w/in 24 hrs of sampling date/time. TEST #4: Determine the ph of a liquid material. The # of tests to be performed is 2-5 per year. x Verbal results required w/in 24 hrs.</p>	TEST #	#TESTS/YEAR	METAL	1A	3-30	Barium	1B	3-50	Lead	1C	2-50	Cadmium	1D	2-50	Chromium	1E	2-25	Arsenic, Mercury, Selenium or Silver				
TEST #	#TESTS/YEAR	METAL																				
1A	3-30	Barium																				
1B	3-50	Lead																				
1C	2-50	Cadmium																				
1D	2-50	Chromium																				
1E	2-25	Arsenic, Mercury, Selenium or Silver																				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DAAC71-87M1774

PAGE OF

3

4

PAGES

OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TEST #5: Determine the total halogen concentration, if present, of liquid material. Liquid will be either oil, solvent, or oil/solvent mixture. The # of tests to be performed is 2-5 per yr. Verbal results are required no later than two (2) weeks from sampling date.</p> <p>TEST #6: Determine the total organic halogen (tox) content of liquid material. The # of tests to be performed is 2-25 per year.</p> <p>TEST #7: Determine the specific halogenated organic compounds and their respective concentrations in liquid material. The # of tests to be performed is 0-25 per year.</p> <p>TEST #8: Determine the total concentration of volatile organics in liquid or solid materials. The # of tests to be performed is 0-20 per year.</p> <p>TEST #9: Determine the total organic carbon content of water samples. The # of tests to be performed is 0-20 per year.</p> <p>TEST #10: Determine the BTU value per unit mass of liquid or solid material. The # of tests to be performed is 0-20 per year.</p> <p>TEST #11: Determine the presence or absence of free liquids in solid materials by the "Paint Filter Test". The # of tests to be performed is 0-20 per year. Contractor may accomplish more than one test for a given sample. Contractor will submit w/bid the following breakdown of charges:</p> <ol style="list-style-type: none"> 1. Site visit for sampling charge. 2. Sampling charge as follows: (one charge may be cited if all are equal): 2 (A) Barrel, 2(b) Transformer, 2(C) Above ground tank, 2(d) underground tank 3. Charges per test. If there is an URGENT time limit for certain tests, Contractor may further breakdown urgent vs. non-urgent. Contractor will be paid per site visit, per sample, and per test as required. Estimated total number of site visits is eight (8) per yr. Contractor will analyze a min. of 48 tests total a max. of 380 tests total. Contractor will contact POC/COR Randall W. Battaglia @ Seneca Army Depot, Romulus, NY 14541-5001, Bldg. 123, 607-869-1450, prior to starting work and after completion of work. Failure to do this will result in a delay on final 				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DAAc71-87M1774

PAGE OF

4

4

PAGES

OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ALL ITEMS MUST BE MANUFACTURED IN THE UNITED STATES. ALL GOVERNMENT RIGHTS AND LAWS PREVAIL</p>				

<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF
1. CONTRACT/PURCH ORDER NO. DAAC71-87M2301		2. DELIVERY ORDER NO.	3. DATE OF ORDER SEE BLK 24
4. REQUISITION/PURCH REQUEST NO. W16G1A72047001		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DONS REG 1 DO	
6. ISSUED BY TOBYHANNA ARMY DEPOT TOBYHANNA, PA 18466-5001		7. ADMINISTERED BY (If other than 6) COMMANDER SENECA ARMY DEPOT CONTRACTING DIVISION ATTN: S. KAUFMAN 607-869-1 330 ROMULUS, NY 14541-5001	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR/QUOTER Galson Technical Services, Inc. 6601 Kirkville Rd. P.O. Box 546 E. Syracuse, NY 13057		10. DELIVER TO FOR POINT BY: Sep 87	11. CHECK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
13. MAIL INVOICES TO: SAME AS ITEM 15		DISCOUNT TERMS net	
14. ISSUED TO COMMANDER SENECA ARMY DEPOT ATTN: BLDG 323 Mat Mgt Br M/F: DAAC71- 87M2301 ROMULUS, NY 14541-5001		15. PAYMENT WILL BE MADE BY: COMMANDER SENECA ARMY DEPOT FINANCE & ACCOUNTING OFFICER ROMULUS, NY 14541-5001	
16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CONFIRMING ORDER DO NOT DUPLICATE 21X4992.06PW 6P S30121 (EOE 2572) PR87-802 VL DEH UNPRICED PO			
18. DELIVERY This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
19. PURCHASE <input checked="" type="checkbox"/> Reference your written quote furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/>			
20. IS CHECKED: special provisions			
21. US GOVERNMENT PROPERTY <input type="checkbox"/> If checked, Additional General Provisions apply. Supplier shall sign "Acceptance" on DD Form 1155r and return copies			
22. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			
23. QUANTITY ORDERED/ACCEPTED* <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
24. D.O. VOUCHER NO. 32 PAID BY			
25. TOTAL			
26. DIFFERENCES			
27. INITIALS			
28. AMOUNT VERIFIED CORRECT FOR			
29. CHECK NUMBER			
30. BILL OF LADING NO			
31. RECEIVED AT			
32. RECEIVED BY			
33. DATE RECEIVED			
34. TOTAL CONTAINERS			
35. S/R ACCOUNT NUMBER			
36. S/R VOUCHER NO.			

OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>in writing w/in three (3) weeks of receipt of samples. Contractor will submit w/bid the following: A. Verification of Certification. B. Breakdown of costs and per test. Contractor will be sent one sample per month from each well; there are size wells total. Contractor will be sent 6-48 samples as necessary. Contractor will test for (1) Total Organic Halogens, and the attached list of purgeable organic priority pollutants using EPA method 624 for each sample. Contractor will contact POC/COR Randy Battaglia at 607-869-1450., prior to starting work and after completion of work. Failure to do this will result in a delay on final payment. Company to be payed a firm fixed price of \$228.00 per sample.</p>	1	jb	4,500.00	4,500.00

FOB ORIGIN: MATERIAL TO BE SHIPPED PREPAID. COST TO BE ADDED TO INVOICE AS SEPARATE ITEM.
 ALL ITEMS MUST BE MANUFACTURED IN THE UNITED STATES.
 ALL GOVERNMENT RIGHTS AND LAWS PREVAIL

COMPOUNDS ANALYZED AND DETECTION LIMITS(UGL)

PURGEABLE ORGANIC COMPOUNDS

BENZENE	5.0
CARBON TETRACHLORIDE	5.0
CHLOROBNZENE	5.0
1,2-DICHLOROETHANE	5.0
1,1,1-TRICHLOROETHANE	5.0
1,1-DICHLOROETHANE	5.0
1,1,2-TRICHLOROETHANE	5.0
1,1,2,2-TETRACHLOROETHANE	5.0
CHLOROETHANE	5.0
2-CHLOROETHYL VINYL ETHER	5.0
CHLOROFORM	5.0
1,1-DICHLOROETHYLENE	5.0
TRANS-1,2-DICHLOROETHYLENE	5.0
1,2-DICHLOROPROPANE	5.0
CIS-1,3-DICHLOROPROPENE	5.0
TRANS-1,3-DICHLOROPROPENE	5.0
ETHYLBENZENE	5.0
METHYLENE CHLORIDE	5.0
CHLOROMETHANE	5.0
BROMOMETHANE	5.0
BROMOFORM	5.0
BROMODICHLOROMETHANE	5.0
TRICHLOROFLUOROMETHANE	5.0
DIBROMOCHLOROMETHANE	5.0
TETRACHLOROETHYLENE	5.0
TOLUENE	5.0
TRICHLOROETHYLENE	5.0
VINYL CHLORIDE	5.0

ENC-2

POSITION FORM

Form, see AR 340-15; the proponent agency is TAGO.

OR OFFICE SYMBOL
E-HE (200-1a)

SUBJECT
Contract No. DAAC71-87M-2301

THRU D/LOG *[Signature]* FROM C, Eng/Env Mgt Div DATE 22 Aug 88 CMT 1
TO C, Procurement R. Battaglia/dk/41450

1. Enclosure 1 is an outstanding invoice for subject contract dated 15 April 88.
2. Enclosure 2 is a buck slip authorizing payment for \$3,600.00 dated 22 Apr 88.
3. Enclosure 3 is a change order request increasing the total authorized amount of the contract dated 22 Mar 88. PO modification are not routinely furnished this office.
4. The work to be accomplished under the request for purchase order was 6-48 samples for six wells. The total amount of work to date is 31 samples, including 20 samples IAW Encl 1.
5. Request that payment be authorized for \$3,600.00.
6. Request that subject contract be increased as requested.
7. Request that future contracts and contract modifications be furnished this office.
8. POC is Randall W. Battaglia, extension 41-450.

3 Encls



STEPHEN M. ABSOLOM
C, Engineering/Environment Management Div

25203

...ics, Inc.
Kirkville Road
Office Box 546
Syracuse, N.Y. 13057
Tel: (315) 432-0506

Invoice no.

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date: 12/23/87
Job No: L7018
Client's No: DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87120209 Date Received:02-DEC-1987 Location:SEAD-SMITH VINEYARD

Sample(s) Type:WATER
E31485ABC .E31486ABC .E31487ABC .E31488 BL .E31489 BL

624W :PURGEABLES METHOD 624 AND 601/602	\$	180.00	
Sample cost :	\$	180.00	
For 3 sample(s) and			\$ 900.00
2 blank sample(s)			

Cost of Task: \$ 900.00

*Rec'd 29 Dec 87
OK to Pay
RW Bailey
29 Dec 87*

FROM FTA 6 SEP 88 187

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 207470
DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE ARMY SENECA ARMY DEPOT ROMULUS, NY 14541-5001		DATE VOUCHER PREPARED 23 SEPT 1987
PAYEE'S NAME AND ADDRESS GALSON TECHNICAL SERVICES INC PO BOX 546 E. SYRACUSE, NY 13057		SCHEDULE NO.
		PAID BY SEAD, ROMULUS, NY 14541-5001 DSSN 6574 23 SEPT 87
		DATE INVOICE RECEIVED
		DISCOUNT TERMS NET
SHIPPED FROM		GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
87M2301	9-01-87	PER INVOICE ATTACHED FINAL				1,368.00

(Use continuation sheet(s) if necessary) **(Payee must NOT use the space below)**

PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	TOTAL 1,368.00
DIFFERENCES	
Amount verified; correct for	1,368.00
(Signature or initials) <i>OFF NP</i>	

23 SEPT 1987 **MEMORANDUM** FOR: G.M. WINDLE SDA

ACCOUNTING CLASSIFICATION
 21X4992.06W 6P S30121 1,368.00
 1702 (2572) M0230187 SYMEXV

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	690487	1202 X	3,132.00 X	3A100
	CASH	DATE		

1034-219-06

PRIVACY ACT STATEMENT
 The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

23643

invoice no.

... Road
Box 546
... N.Y. 13057
(315) 432-6506

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date:

9/1/87

Job No:

L7018

Client's No:

DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87081405 Date Received:13/19-AUG-1987 Location:AMMUNITION GROUNDS
97081912

Sample(s) Type:WATER

E20967 BLANK .E20961A+B .E20962A+B .E20963A+B .E20964A+B

E20965A+B .E20966A+B

624W : PURGEABLES METHOD 624

Sample cost :

For 6 sample(s)

1 blank sample(s) at no charge.

Sample(s) Type:WATER

E20968 .E20969 .E20970 .E20971 .E20972 .E21339

OW-TOX:TOTAL ORGANIC HALOGENS

Sample cost :

For 6 sample(s)

\$ 228.00

Cost of Task:

\$ 1368.00

REMITTANCE COPY
PLEASE RETURN WITH PAYMENT

REC'D SEP 03 1987

SUPPLIES OR SERVICES

REQUEST FOR QUOTATIONS NO.

RETURN COPIES OF THIS QUOTE BY

(THIS IS NOT AN ORDER. See DD Form 1155r)

PAGE 1 OF

5 CERTIFIED FOR NATIONAL DEFENSE UNDER DVS REG 1

DO

8 DELIVERY FOB

DEST

OTHER

(See Schedule if other)

11. CHECK IF BUSINESS IS

SMALL

SMALL DISADVANTAGED

WOMEN-OWNED

NO.

2 DELIVERY ORDER NO.

3 DATE OF ORDER

4. REQUISITION PURCH REQUEST NO.

87H2301

5ES HLK 24

W16G1A72047901

CODE

7. ADMINISTERED BY (if other than 6)

CODE

SENECA ARMY DEPOT
SYRACUSE, PA 13466-5001

COMMANDER
SENECA ARMY DEPOT
CONTRACTING DIVISION
ATTN: S. RAUFMAN 607-865-1330
ROSELAND, NY 14541-5001

9. CONTRACTOR/QUOTE

CODE

FACILITY CODE

10. DELIVER TO FOB POINT BY:

SMALL

SMALL DISADVANTAGED

WOMEN-OWNED

NAME AND ADDRESS

Calson Technical Services, Inc.
6601 Kirkville Rd.
P.O. Box 546
R. Syracuse, NY 13057

Sep 87

12. DISCOUNT TERMS:
net

13. MAIL INVOICES TO:
SAME AS ITEM 15

14. COMMANDER

CODE

15. PAYMENT TO BE MADE BY:

CODE

SENECA ARMY DEPOT
ATTN: DLG 323 Mat Mgt Br
R/F: DAAC71- 87H2301
ROSELAND, NY 14541-5001

COMMANDER
SENECA ARMY DEPOT
FINANCE & ACCOUNTING OFFICER
ROSELAND, NY 14541-5001

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER

DELIVERY

This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

PURCHASE

Reference your written quote furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED): special provisions

15. CHECKED: special provisions

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
CONTINUOUS ORDER DO NOT DUPLICATE
21X-92.06FR 6P- 630121 (EOR 2572) 2207-801 VL DEH UNPRICED PO

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Services For groundwater testing; Contractor is to supply all necessary labor, equipment, and materials to accomplish the following: Contractor is to perform work in standard EPA & STATE approved procedures. Contractor or sub-contractor is to be New York State certified for all tests to be performed. Contractor will submit written results w/in two (2) weeks of sampling date. Contractor shall site test method/references when submitting results in writing. Results exceeding regulatory limits will be reported				

*If quantity accepted by the Government is same as quantity ordered, indicate by mark. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA
BY: SHIRLEY A. RAUFMAN CONTRACTING/ORDERING OFFICER

25. TOTAL

29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN:
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP NO.
 PARTIAL FINAL

28. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT
 COMPLETE PARTIAL FINAL

32. PAID BY
RECEIVED

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

37. RECEIVED AT
38. RECEIVED BY
39. DATE RECEIVED
40. TOTAL CONTAINERS
41. S/R ACCOUNT NUMBER
42. S/R VOUCHER NO.

DATE: 2-9-87 SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: *Robert Child*

DATE: SIGNATURE AND TITLE OF CERTIFYING OFFICER: *Kendy Bastaglio*

3 Sep 87

CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>in writing w/in three (3) weeks of receipt of samples. Contractor will submit w/bid the followings: A. Verification of Certification. B. Breakdown of costs and per test. Contractor will be sent one sample per month from each well; there are six wells total. Contractor will be sent 6-48 samples as necessary. Contractor will test for (1) Total Organic Halogens, and the attached list of purgeable organic priority pollutants, using EPA method 624 for each sample. Contractor will contact FOC/COR Randy Battaglia at 607-869-1450., prior to starting work and after completion of work. Failure to do this will result in a delay on final payment. Company to be payed a fixed price of \$225.00 per sample.</p>				
	1	JB	4,500.00	4,500.00

FOB ORIGIN: MATERIAL TO BE SHIPPED PREPAID. COST TO BE ADDED TO INVOICE AS SEPARATE ITEM.
 ALL ITEMS MUST BE MANUFACTURED IN THE UNITED STATES.
 ALL GOVERNMENT RIGHTS AND LAWS PREVAIL.

ed
13
1357
824513

GENECA ARMY DEPOT
FONULUS,
NEW YORK 14541-5001

Date: 9/1/87
Job No: L7018
Client's No:
DAAC71-87M-2301

Attn:Accounts Payable. Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87031405 Date Received:13/19-AUG-1987 Location:AMMUNITION GROUNDS
97081912

Sample(s) Type:WATER
E20967 BLANK .E20961A+B .E20962A+B .E20963A+B .E20964A+B
E20965A+B .E20966A+B
624W : PURGEABLES METHOD 624

Sample cost :
For 6 sample(s)
1 blank sample(s) at no charge.

Sample(s) Type:WATER
E20968 .E20969 .E20970 .E20971 .E20972 .E21339
OW-TOX:TOTAL ORGANIC HALOGENS

Sample cost :
For 6 sample(s) \$ 228.00

Cost of Task: \$ 1368.00

REMITTANCE COPY
PLEASE RETURN WITH PAYMENT

REC'D SEP 03 1987

750144 63683 101

Standard Form 103-A Revised January 1980 Department of the Treasury (FORM 4-2000)		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 207470	
U.S. DEPARTMENT, AGENCY, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE ARMY SENECA ARMY DEPOT ROMULUS, NY 14541-5001			DATE VOUCHER PREPARED 23 SEPT 1987		SCHEDULE NO.		
PAYEE'S NAME AND ADDRESS GALSON TECHNICAL SERVICES INC. PO BOX 546 E. SYRACUSE, NY 13057			CONTRACT NUMBER AND DATE		PAID BY SEAD, ROMULUS, NY 14541-5001 DSSN 6574 23 SEPT 87		
			REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED		
					DISCOUNT TERMS NET		
					PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM			TO		WEIGHT		
					GOVERNMENT 3/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	QUANTITIES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT	
				COST	PER		
87H2301	9-01-87	PER INVOICE ATTACHED FINAL				1,368.00	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 1,368.00	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE			DIFFERENCES				
			Amount verified; correct for 1,368.00				
			(Signature or initials) <i>UFF NP</i>				
MEMORANDUM							
23 SEPT 1987 <i>[Signature]</i> FOR: G.M. WINDLE SDA							
ACCOUNTING CLASSIFICATION							
21X4992.06W 6P S30121 1702 (2572) M0230187 1,368.00 SYMEXV							
CHECK NO.	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY 690487		CHECK NUMBER ON (Name of bank) 3,132.00 / 3A1001				
	CASH DATE						

1034-214-55

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

FOR SUPPLIES OR SERVICES

REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY [THIS IS NOT AN ORDER. See DD Form 1155]

PAGE 1 OF

1. NO. 782301

2. DELIVERY ORDER NO.

3. DATE OF ORDER: SEP 24

4. REQUISITION PURCH REQUEST NO.: 21661A/2047901

5. CERTIFIED FOR NATIONAL DEFENSE LOG DMS REG 1

6. TO: SENeca ARMY DEPOT, PA, PA 12466-5001

7. ADMINISTERED BY: SENeca ARMY DEPOT CONTRACTING DIVISION ATTN: S. KAUFMAN 607-849-1330

8. DELIVERY FOB: DEST OTHER (See Schedule if other)

9. FROM: Colson Technical Services, Inc. 6601 Kirkville Rd. P.O. Box 546 B. Syracuse, NY 13057

10. DELIVER TO FOB POINT BY: Sep 27

11. CHECK IF BUSINESS IS: SMALL DISADVANTAGED WOMEN-OWNED

12. DISCOUNT TERMS: net

13. MAIL INVOICES TO: SAME AS ITEM 15

14. SENeca ARMY DEPOT, ATTN: MSG 323 Nat Hgt Bt W/2a DAAG71- 87N2301 SENeca, NY 12466-5001

15. SENeca ARMY DEPOT, FINANCE & ACCOUNTING OFFICER, SENeca, NY 12466-5001

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. DELIVERY PURCHASE: This delivery order is subject to instructions contained on the side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your written quote furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED)

17. ACCOUNTING AND APPROPRIATION DATA LOCAL USE: CONTINUED GREEN PD NOT DUPLICATE 21661A/2047901 (BOX 2572) F287-802 VL DSH UNPRICED PD

Table with 7 columns: ITEM NO., SCHEDULE OF SUPPLIES/SERVICES, QUANTITY ORDERED/ACCEPTED, UNIT, UNIT PRICE, AMOUNT. Row 1: 6001 Services For groundwater testing. Contractor is to supply all necessary labor, equipment, and materials to accomplish the following: Contractor is to perform work in accordance with standard EPA & STATE approved procedures. Contractor or sub-contractor is to be New York State certified for all tests to be performed. Contractor will submit written results w/in two (2) weeks of sampling data. Contractor shall site test method/reference when submitting results in writing. Results exceeding regulatory limits will be reported.

24. UNITED STATES OF AMERICA BY: BRUCE A. KAUFMAN CONTRACTING/ORDERING OFFICER

26. QUANTITY IN COLUMN 20 HAS BEEN: [X] INSPECTED [X] RECEIVED [] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP NO. [] PARTIAL [X] FINAL

28. D.O. VOUCHER NO. 29. PAID BY RECEIVED

30. INITIALS 33. AMOUNT VERIFIED CORRECT FOR

32. I certify this account is correct and proper for payment. DATE: 9-28-87 SIGNATURE AND TITLE OF CERTIFYING OFFICER: [Signature]

31. PAYMENT: [] COMPLETE [] PARTIAL [] FINAL

34. CHECK NUMBER: SEP 17 1987

35. BILL OF LADING NO.

37. RECEIVED AT: 38. RECEIVED BY: Kandy Bottaglio 39. DATE RECEIVED: 3 Sep 87

40. TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO.

on
Services, Inc.
14000 Road
P.O. Box 546
Roseton, N.Y. 13057
(315) 432-0508

25203

Invoice no.

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date: 12/23/87
Job No: L7018
Client's No: DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1 1/2 % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87120209 Date Received:02-DEC-1987 Location:SEAD-SMITH VINEYARD

Sample(s) Type:WATER
E31485ABC .E31486ABC .E31487ABC .E31488_BL .E31489_BL

624W :TURGEABLES METHOD 624 AND 601/602	\$	180.00
Sample cost :	\$	180.00
For 3 sample(s) and	\$	900.00
2 blank sample(s)		

Cost of Task: \$ 900.00

*Rec'd 29 Dec 87
OK to pay
RWB
29 Dec 87*

OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>in writing w/in three (3) weeks of receipt of samples. Contractor will submit w/bid the followings: A. Verification of Certification. B. Breakdown of costs and per test. Contractor will be sent one sample per month from each well; there are six wells total. Contractor will be sent 6-48 samples as necessary. Contractor will test for (1) Total Organic Halogens, and the attached list of purgeable organic priority pollutants, using EPA method 624 for each sample. Contractor will contact FCC/CCR Randy Battaglia at 667-869-1450., prior to starting work and after completion of work. Failure to do this will result in a delay on final payment. Company to be payed a firm fixed price of \$225.00 per sample.</p>				
<p>1</p>	1	JB	4,500.00	4,500.00

NO ORIGINAL MATERIAL TO BE SHIPPED PREPAID. COST TO BE ADDED TO INVOICE AS SEPARATE ITEM.
 ALL ITEMS MUST BE MANUFACTURED IN THE UNITED STATES.
 ALL GOVERNMENT RIGHTS AND LAWS PREVAIL.

7035, Inc.

Villa Road
Box 543
S9, N.Y. 13057
(515) 432-0505

*Chris
Lounds*

26815

invoice no.

cont:

SENECA ARMY DEPOT

Date: 4/15/88
Job No: L7018
Client's No: DAAC71-87M-2301

ROMULUS, NY 14541-5001 Attn:Accounts Payable.

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:88032122 Date Received:21-MAR-1988 Location:SEAD

Sample(s) Type:WATER		
F9289A+B .F9290A+B .F9291A+B .F9292A+B .F9293A+B		
F9294A+B .F9295A+B .F9296A+B .F9297A+B .F9298A+B		
F9299A+B .F9300A+B .F9301A+B .F9302A+B .F9303A+B		
F9304A+B .F9305A+B .F9306A+B .F9307A+B_B		
62-W :PURGEABLES METHOD 624	\$ 180.00	
Sample cost :	\$ 180.00	
For 18 sample(s) and 2 Duplicates		\$ 3600.00
1 blank sample(s) at no charge.		
NYS CERTIFICATION FEE (4%)*		\$ 144.00
Cost of Task:		\$ 3744.00

*The New York State legislature has passed legislation mandating laboratory certification for analyses of all samples collected in the State in the categories of water, hazardous waste, air and emissions. The GALSON Laboratory is fully certified. The bill assesses laboratories on the basis of the number of analyses performed in each category. Therefore, our invoices include a certification fee to cover this charge.

Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

25203

invoice no.

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date:

12/23/87

Job No:

L7018

Client's No:

DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87120209 Date Received:02-DEC-1987 Location:SEAD-SMITH VINEYARD

Sample(s) Type:WATER

E31485ABC .E31486ABC .E31487ABC .E31488_BL .E31489_BL

624W :PURGEABLES METHOD 624 AND 601/602 \$ 180.00

Sample cost : \$ 180.00

For 3 sample(s) and \$ 900.00
2 blank sample(s)

Cost of Task: \$ 900.00

*Rec'd 29 Dec 87
OK to Pay
RW B...
29 Dec 87*

Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

25203

invoice no.

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date:

12/23/87

Job No:

L7018

Client's No:

DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87120209 Date Received:02-DEC-1987 Location:SEAD-SMITH VINEYARD

Sample(s) Type:WATER

E31485ABC .E31486ABC .E31487ABC .E31488_BL .E31489_BL

624W :PURGEABLES METHOD 624 AND 601/602 \$ 180.00

Sample cost : \$ 180.00

For 3 sample(s) and \$ 900.00
2 blank sample(s)

Cost of Task: \$ 900.00

*Rec'd 29 Dec 87
OK to pay
All Baiting
29 Dec 87*



6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

23643

invoice no.

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date:

9/1/87

Job No:

L7018

Client's No:

DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1½% service charge
per month on unpaid balance.

Sample List And Pricing

Task:87081405 Date Received:13/19-AUG-1987 Location:AMMUNITION GROUNDS
97081912

Sample(s) Type:WATER
E20967 BLANK .E20961A+B .E20962A+B .E20963A+B .E20964A+B
E20965A+B .E20966A+B
624W : PURGEABLES METHOD 624

Sample cost :
For 6 sample(s)
1 blank sample(s) at no charge.

Sample(s) Type:WATER
E20968 .E20969 .E20970 .E20971 .E20972 .E21339
OW-TOX:TOTAL ORGANIC HALOGENS

Sample cost :
For 6 sample(s) \$ 228.00

Cost of Task: \$ 1368.00

*Rec'd 9/3/87 OK to pay
KIM HALL*

Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

23643

invoice no.

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date:

9/1/87

Job No:

L7018

Client's No:

DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87081405 Date Received:13/19-AUG-1987 Location:AMMUNITION GROUNDS
97081912

Sample(s) Type:WATER

E20967 BLANK .E20961A+B .E20962A+B .E20963A+B .E20964A+B
E20965A+B .E20966A+B
624W : PURGEABLES METHOD 624

Sample cost :

For 6 sample(s)
1 blank sample(s) at no charge.

Sample(s) Type:WATER

E20968 .E20969 .E20970 .E20971 .E20972 .E21339
OW-TOX:TOTAL ORGANIC HALOGENS

Sample cost :

For 6 sample(s) \$ 228.00

Cost of Task: \$ 1368.00

REMITTANCE COPY
PLEASE RETURN WITH PAYMENT

ROUTING AND TRANSMITTAL SLIP

Date

22 Apr 88

26815

invoice no.

TO: (Name, office symbol, room number, building, Agency/Post)

Initials

Date

- 1. F. H. N. - 12.
- 2. Dept
- 3. _____
- 4. _____
- 5. _____

Lee Floyd X495
 INVOICE # 26815
 contract
 DAAC-71-874-2301

Date: 4/15/88
 Job No: L7018
 Client's No: DAAC71-87M-2301

Terms: Net 30 Days. 1 1/2 % service charge per month on unpaid balance.

2301
 26815

30 June
 paid with Lee Floyd

SEAD

Ray only

Chas Galson
 Row 63
 315-457-1181
 X117
 re: invoice 26815
 \$3600

30.00	
0.00	
\$	3600.00
\$	144.00
\$	3744.00

DO NOT use this form as a clear

FROM: (Name, org. symbol, Agency)

Randy B...

5041-102

GPO : 1987 0 - 170-636

Sum (1535 hrs)
 41450

OPTIONAL FORM 41 (Rev. 7-76)
 Prescribed by GSA
 FPMR (41 CFR) 101-11.206

andating laboratory in the State in the ons. The GALSON boratories on the tegory. Therefore, our arge.

Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

26815

invoice no.

Client:

SENECA ARMY DEPOT

ROMULUS, NY 14541-5001 Attn:Accounts Payable.

Date:

4/15/88

Job No:

L7018

Client's No:

DAAC71-87M-2301

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:88032122 Date Received:21-MAR-1988 Location:SEAD

Sample(s) Type:WATER

F9289A+B	.F9290A+B	.F9291A+B	.F9292A+B	.F9293A+B	
F9294A+B	.F9295A+B	.F9296A+B	.F9297A+B	.F9298A+B	
F9299A+B	.F9300A+B	.F9301A+B	.F9302A+B	.F9303A+B	
F9304A+B	.F9305A+B	.F9306A+B	.F9307A+B	B	
624W	:PURGEABLES METHOD 624				\$ 180.00

Sample cost :

\$ 180.00

For 18 sample(s) and 2 Duplicates

\$ 3600.00

1 blank sample(s) at no charge.

NYS CERTIFICATION FEE (4%)*

\$ 144.00

Cost of Task:

\$ 3744.00

*The New York State legislature has passed legislation mandating laboratory certification for analyses of all samples collected in the State in the categories of water, hazardous waste, air and emissions. The GALSON Laboratory is fully certified. The bill assesses laboratories on the basis of the number of analyses performed in each category. Therefore, our invoices include a certification fee to cover this charge.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DAAC71-872391

2

2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>in writing w/in three (3) weeks of receipt of samples. Contractor will submit w/bid the followings A. Verification of Certification. B. Breakdown of costs and per test. Contractor will be sent one sample per month from each well; there are six wells total. Contractor will be sent 6-48 samples as necessary. Contractor will test for (1) Total Organic Halogens, and the attached list of purgable organic priority pollutant, using EPA method 624 for each sample. Contractor will contact POC/COR Randy Battaglia at 607-869-1450., prior to starting work and after completion of work. Failure to do this will result in a delay on final payment. Company to be payed a firm fixed price of \$228.00 per sample.</p>	1	jb	4,500.00	4,500.00
				TOTAL	

FOB ORIGIN: MATERIAL TO BE SHIPPED PREPAID. COST TO BE ADDED TO INVOICE AS SEPARATE ITEM.
 ALL ITEMS MUST BE MANUFACTURED IN THE UNITED STATES.
 ALL GOVERNMENT RIGHTS AND LAWS PREVAIL.

RECEIVED



Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

23643

invoice no.

Client:

SENECA ARMY DEPOT
ROMULUS,
NEW YORK 14541-5001

Date: 9/1/87

Job No: L7018

Client's No: DAAC71-87M-2301

Attn:Accounts Payable.

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:87081405 Date Received:13/19-AUG-1987 Location:AMMUNITION GROUNDS
97081912

Sample(s) Type:WATER
E20967 BLANK .E20961A+B .E20962A+B .E20963A+B .E20964A+B
E20965A+B .E20966A+B
624W : PURGEABLES METHOD 624

Sample cost :
For 6 sample(s)
1 blank sample(s) at no charge.

Sample(s) Type:WATER
E20968 .E20969 .E20970 .E20971 .E20972 .E21339
OW-TOX:TOTAL ORGANIC HALOGENS

Sample cost :
For 6 sample(s) \$ 228.00

Cost of Task: \$ 1368.00

REMITTANCE COPY
PLEASE RETURN WITH PAYMENT

REC'D SEP 03 1987

Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

26815

invoice no.

Client:

SENECA ARMY DEPOT

ROMULUS, NY 14541-5001 Attn:Accounts Payable:

*Chris
Rounds*
Date: 4/15/88

Job No: L7018

Client's No: DAAC71-87M-2301

Terms: Net 30 Days. 1½ % service charge
per month on unpaid balance.

Sample List And Pricing

Task:88032122 Date Received:21-MAR-1988 Location:SEAD

Sample(s) Type:WATER

F9289A+B	.F9290A+B	.F9291A+B	.F9292A+B	.F9293A+B	
F9294A+B	.F9295A+B	.F9296A+B	.F9297A+B	.F9298A+B	
F9299A+B	.F9300A+B	.F9301A+B	.F9302A+B	.F9303A+B	
F9304A+B	.F9305A+B	.F9306A+B	.F9307A+B	B	
624W	:PURGEABLES METHOD 624				\$ 180.00

Sample cost :

	\$ 180.00	
For 18 sample(s) and 2 Duplicates		\$ 3600.00
1 blank sample(s) at no charge.		
NYS CERTIFICATION FEE (4%)*		\$ 144.00

Cost of Task: \$ 3744.00

*The New York State legislature has passed legislation mandating laboratory certification for analyses of all samples collected in the State in the categories of water, hazardous waste, air and emissions. The GALSON Laboratory is fully certified. The bill assesses laboratories on the basis of the number of analyses performed in each category. Therefore, our invoices include a certification fee to cover this charge.

ROUTING AND TRANSMITTAL SLIP

Date

22 Apr 88

26815

invoice r.o.

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. <i>F&A Commercial Recs</i>		
2. <i>Depot Property Div - Lee Hurd</i>		
3.		
4.		
5.		

Date: 4/15/88
 Job No: L7018
 Client's No: DAAC71-87M-2301

Terms: Net 30 Days. 1 1/2 % service charge per month on unpaid balance.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

*Re: Contract # DAAC71-87M-2301
 (Galson Tech Servs)
 This # 26815 (incl)
 The \$144.00 for air this
 invoice should not be paid
 pay only \$3600.00*

:SEAD

0.00

 0.00
 \$ 3600.00
 \$ 144.00
 \$ 3744.00

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post) *Randy Butcher*

Room No. *(Bldg) 123*

Phone No. *41450*

5041-102

GPO : 1987 0 - 170-636

OPTIONAL FORM 41 (Rev. 7-76)
 Prescribed by GSA
 FPMR (41 CFR) 101-11.206

mandating laboratory
 the State in the
 s. The GALSON
 ratories on the
 gory. Therefore, our
 rge.

<input type="checkbox"/> CHECKED BOX APPLIES <input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATION RETURN COPIES OF THIS (THIS IS NOT AN ORDER. See D.)	
1. CONTRACT/PURCH ORDER NO. DAAC71-87M-1741		2. DELIVERY ORDER NO.	
3. DATE OF ORDER SEE BLK 24			
6. ISSUED BY: TOBYHANNA ARMY DEPOT TOBYHANNA, PA 18466-5100		7. ADMINISTERED BY: (If other) COMMANDER SENECA ARMY DE CONTRACTING DI ATTN: Karen Ka ROMULUS, NY 14	
9. CONTRACTOR/QUOTER NAME AND ADDRESS Lozier Laboratories Inc. 23 North Main St Fairport, NY 14450		8. FACILITY CODE	
14. SHIP TO: COMMANDER SENECA ARMY DEPOT ATTN: BLDG 323, Mat Mgt Br M/F: DAAC71- xx 87M-1741 ROMULUS, NY 14541-5001		15. PAYMENT WILL BE MADE BY: COMMANDER SENECA ARMY DEPOT ATTN: FINANCE & ACCOUNTING OFFICER ROMULUS, NY 14541-5001	
16. DELIVERY: This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
PURCHASE: <input checked="" type="checkbox"/> Reference your written quote of 25 Aug 87 furnish the following on terms specified herein, including, for U.S. purchases. General Provisions of Purchase Order or DD Form 1155r EXCEPT CLAUSE NO 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED: special provisions SDSSE-LC Form 46 1 Jun 87 and delivery as indicated. XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
17. ACCOUNTING AND APPROPRIATION DATA LOCAL USE 21X4992.06PW 6P S30121 (EOR 2572) PR#87-658 VL DEH JO: 2042 5D4ASA CC:3A100			
18. ITEM NO. 0001	19. SCHEDULE OF SUPPLIES/SERVICES SERVICES: Annual contract for FY88 1 Oct 87 thru 30 Sep 88 For Groundwater sampling. Contractor to furnish all plant, bx bottles, preservatives, labor, materials and appliances required and perform all necessary operations in connection with the Sampling, packaging, analysis and shipment of ground water samples from 13 wells and SEAD, Romulus, NY 14541-5001. Work will be performed IAW attached specifications. Contractor to abide by all SEAD regulations and will dispose of any debris or waste materials generated by this project by off site and IAW all SEAD. State, Federal		20. QU OR AC
<input type="checkbox"/> If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and enclose. UNITED STATES OF AMERICA SHIRLEY L. KAUFMAN CONTRACTING CO.			
25. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.	28. D.O. VOUCHER NO.
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
32. If certify the account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS
		41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

*Sampling
shipment
13 wells
w/ 2 visits
to each
sample - new wells (1) LF
2x chyo - Firm of name*

*purgeables -
+ 3 Kasow
Lozier - Sample purgeables
Galson - Test under
purgeables contract*

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DAAC71-87M-1741

2

2

OFFEROR OR CONTRACTOR
 Maer Laboratories, Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>CONTINUED</p> <p>and Local regulations. Contractor to perform work in the months of March and September. Contractor should be aware of SEAD regular operating hours between 0730 and 1600 hours daily, except weekends and holidays. Contractor will contact POC/COR Randy Battaglia at 607-869-1450, Seneca Army Sepot, prior to starting work and after completion of work. Failure to do this will result in a delay payment.</p>	1	JB	1800.00	1800

ALL GOVERNMENT RIGHTS AND LAWS PREVAIL

DISPOSITION FORM

For use of this form, see AR 340-15; the proponent agency is TAGO.

REFERENCE OR OFFICE SYMBOL
SDSSE-HE

SUBJECT
Request for Change Order for Groundwater Sampling
PO # DAAC71-86M-9370

TO C, Procurement

FROM C, Eng/Env Mgt Div

DATE 10 Aug 87

CMT 1

1. Request that a change order be accomplished for subject contract for the following reasons:
 - a. Additional sampling is needed.
 - b. Recent results in this area need to be confirmed.
2. Request contract be changed to include 6-48 additional samples.
3. Estimated cost of change is \$70.00 per sample or \$42.00 (minimum) to \$3,360.00 (maximum).
4. Total cost to contract will be from \$1,800.00 to \$2,220.00 (minimum) or \$5,160.00 (maximum).
5. POC is Randall W. Battaglia, X 41-450.



STEPHEN M. ABSOLOM
C, Engineering/Environmental Management Division

4. NO. 5. PROJECT NO. (If applicable)

(If other than Item 6) CODE

ARMY DEPOT
CONTRACTING DIVISION--BLDG 119
ATTN: Karen Kaufman 607-869-1623
ROMULUS, NY 14541-5001

and ZIP Code)	(y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	xx	10A. MODIFICATION OF CONTRACT/ORDER NO. DAAC71- 8 86M-9370
		10B. DATED (SEE ITEM 13) 12 Sep 86

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

Numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not ex-

Just acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

21X4992.06PW 6P S30121 (EOE 2572) PR#86-586 VI FED JO:54JFAV CC:3A100 NET INCREASE:\$420.00
(minimum) to \$3360.00 (maximum)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(w)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
x	FAR Part 13 Small Purchases
	D. OTHER (Specify type of modification and authority)

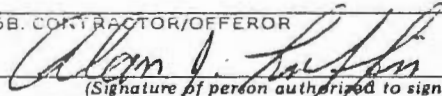

E. IMPORTANT: Contractor is not, is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE FOLLOWING CHANGE(S) IS(ARE) HEREBY MADE:

Due to the need of additional sampling, quantities include 6-48 samples. Thus cost of contract is increased by \$420.00 (minimum) to \$3360.00 (maximum) from \$1800.00 to \$2,220.00 (minimum to \$5160.00 (maximum).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Alan J. Laffin; Director, Analytical Services		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY A. KAUFMAN	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9-11-87	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 87 Sep 16



Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0566

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT

Job Number: L7018

Task Number: 87120209

Location: SEAD-SMITH VINEYARD RD. Date Sampled: 30-NOV-1987
SHAW RESIDENCE

PO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID: E31485ABC	E31486ABC	E31487ABC
	Client ID: 87111480 A	87111480B	87111480C
Benzene	UG/L	ND	ND
Bromomethane	UG/L	ND	ND
Bromodichloromethane	UG/L	ND	ND
Bromoform	UG/L	ND	ND
Carbon Tetrachloride	UG/L	ND	ND
Chlorobenzene	UG/L	ND	ND
Chloroethane	UG/L	ND	ND
2-Chloroethylvinyl Ether	UG/L	ND	ND
Chloroform	UG/L	ND	ND
Chloromethane	UG/L	ND	ND
Dibromochloromethane	UG/L	ND	ND
1,3-Dichlorobenzene	UG/L	ND	ND
1,2-Dichlorobenzene	UG/L	ND	ND
1,4-Dichlorobenzene	UG/L	ND	ND
1,1-Dichloroethane	UG/L	ND	ND
1,2-Dichloroethane	UG/L	ND	ND
1,1-Dichloroethene	UG/L	ND	ND
trans-1,2-Dichloroethene	UG/L	ND	ND
1,2-Dichloropropane	UG/L	ND	ND
cis-1,3-Dichloropropene	UG/L	ND	ND
trans-1,3-Dichloropropene	UG/L	ND	ND
Ethylbenzene	UG/L	ND	ND
Methylene Chloride	UG/L	ND	ND
1,1,2,2-Tetrachloroethane	UG/L	ND	ND
Tetrachloroethene	UG/L	ND	ND
1,1,1-Trichloroethane	UG/L	ND	ND
1,1,2-Trichloroethane	UG/L	ND	ND
Trichloroethene	UG/L	ND	ND
Trichlorofluoromethane	UG/L	ND	ND
Toluene	UG/L	ND	ND
Vinyl Chloride	UG/L	ND	ND

Method(s): EPA 624 AND 601/602

Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- UG - Micrograms
- LOQ - Limit of Quantitation

Submitted by: AM

Approved by: [Signature]

Date: 18-DEC-1987



Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E Syracuse, N.Y. 13057
Tel: (315) 432-0506

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT

Job Number: L7018

Task Number: 87120209

Location: SEAD-SMITH VINEYARD RD. Date Sampled: 30-NOV-1987
SHAW RESIDENCE

PO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID:	E31488	E31489	LOQ
		Client ID:	87111480D	
		FIELD TRIP	TRIP BLANK	
Benzene	UG/L	ND	ND	5
Bromomethane	UG/L	ND	ND	5
Bromodichloromethane	UG/L	ND	ND	5
Bromoform	UG/L	ND	ND	5
Carbon Tetrachloride	UG/L	ND	ND	5
Chlorobenzene	UG/L	ND	ND	5
Chloroethane	UG/L	ND	ND	5
2-Chloroethylvinyl Ether	UG/L	ND	ND	10
Chloroform	UG/L	ND	ND	5
Chloromethane	UG/L	ND	ND	5
Dibromochloromethane	UG/L	ND	ND	5
1,3-Dichlorobenzene	UG/L	ND	ND	5
1,2-Dichlorobenzene	UG/L	ND	ND	5
1,4-Dichlorobenzene	UG/L	ND	ND	5
1,1-Dichloroethane	UG/L	ND	ND	5
1,2-Dichloroethane	UG/L	ND	ND	5
1,1-Dichloroethene	UG/L	ND	ND	5
trans-1,2-Dichloroethene	UG/L	ND	ND	5
1,2-Dichloropropane	UG/L	ND	ND	5
cis-1,3-Dichloropropane	UG/L	ND	ND	5
trans-1,3-Dichloropropane	UG/L	ND	ND	5
Ethylbenzene	UG/L	ND	ND	10
Methylene Chloride	UG/L	112	5	5
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	10
Tetrachloroethene	UG/L	ND	ND	5
1,1,1-Trichloroethane	UG/L	ND	ND	5
1,1,2-Trichloroethane	UG/L	ND	ND	5
Trichloroethene	UG/L	65	ND	5
Trichlorofluoromethane	UG/L	ND	ND	5
Toluene	UG/L	ND	ND	5
Vinyl Chloride	UG/L	ND	ND	5

Method(s): EPA 624 AND 601

Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ID - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- UG - Micrograms
- LOQ - Limit of Quantitation

Submitted by: AM

Approved by: *[Signature]*

Date: 16-DEC-1987



Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0566

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT

Job Number: L7018

Task Numbers: 87081405 AND 87081912

Location: AMMUNITION GROUNDS

Date Sampled: 12-AUG-1987

PO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID:	E20967	E20961	E20962	E20963	
	Client ID:	*FIELD	A+B	A+B	A+B	
		BLANK	SEAD	SEAD	SEAD	LCQ
			PT-12	PT-14	PT-15	
Benzene	UG/L	ND	ND	ND	ND	5
Bromomethane	UG/L	ND	ND	ND	ND	5
Bromodichloromethane	UG/L	ND	ND	ND	ND	5
Bromoform	UG/L	ND	ND	ND	ND	5
Carbon Tetrachloride	UG/L	ND	ND	ND	ND	5
Chlorobenzene	UG/L	ND	ND	ND	ND	5
Chloroethane	UG/L	ND	ND	ND	ND	5
2-Chloroethylvinyl Ether	UG/L	ND	ND	ND	ND	5
Chloroform	UG/L	<5	ND	ND	ND	5
Chloromethane	UG/L	ND	ND	ND	ND	5
Dibromochloromethane	UG/L	ND	ND	ND	ND	5
1,3-Dichlorobenzene	UG/L	ND	ND	ND	ND	5
1,2-Dichlorobenzene	UG/L	ND	ND	ND	ND	5
1,4-Dichlorobenzene	UG/L	ND	ND	ND	ND	5
1,1-Dichloroethane	UG/L	ND	ND	ND	ND	5
1,2-Dichloroethane	UG/L	ND	ND	ND	ND	5
1,1-Dichloroethene	UG/L	ND	ND	ND	ND	5
trans-1,2-Dichloroethene	UG/L	ND	ND	ND	ND	5
1,2-Dichloropropane	UG/L	ND	ND	ND	ND	5
cis-1,3-Dichloropropene	UG/L	ND	ND	ND	ND	5
trans-1,3-Dichloropropene	UG/L	ND	ND	ND	ND	5
Ethylbenzene	UG/L	ND	ND	ND	ND	5
Methylene Chloride	UG/L	<5	ND	ND	ND	5
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	ND	ND	5
Tetrachloroethene	UG/L	ND	ND	ND	ND	5
1,1,1-Trichloroethane	UG/L	ND	ND	ND	ND	5
1,1,2-Trichloroethane	UG/L	ND	ND	ND	ND	5
Trichloroethane	UG/L	ND	1700	317	ND	5
Trichlorofluoromethane	UG/L	ND	ND	ND	ND	5
Toluene	UG/L	ND	ND	ND	ND	5
Vinyl Chloride	UG/L	ND	ND	ND	ND	5

Method(s): EPA 624

Footnotes: * HEXANE, CYCLCHEXANE PRESENT

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- µg - Micrograms
- LCQ - Limit of Quantitation

Submitted by: ELI

Approved by: *[Signature]*

Date: 28-AUG-1987

Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0501

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT Job Number: L7018
Task Numbers: 87081405 AND 87081912
Location: AMMUNITION GROUNDS Date Sampled: 12-AUG-1987
FO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID: E20964	E20965	E20966		
	Client ID: A+B	A+B	A+B		
	NORTH	BARN WELL	SOUTH WELL		
	WELL +	SEAD	C. FAUCET	LCQ	
	C. PUMP				
Benzene	UG/L	ND	ND	ND	5
Bromomethane	UG/L	ND	ND	ND	5
Bromodichloromethane	UG/L	ND	ND	ND	5
Bromoform	UG/L	ND	ND	ND	5
Carbon Tetrachloride	UG/L	ND	ND	ND	5
Chlorobenzene	UG/L	ND	ND	ND	5
Chloroethane	UG/L	ND	ND	ND	5
2-Chloroethylvinyl Ether	UG/L	ND	ND	ND	5
Chloroform	UG/L	ND	ND	ND	5
Chloromethane	UG/L	ND	ND	ND	5
Dibromochloromethane	UG/L	ND	ND	ND	5
1,3-Dichlorobenzene	UG/L	ND	ND	ND	5
1,2-Dichlorobenzene	UG/L	ND	ND	ND	5
1,4-Dichlorobenzene	UG/L	ND	ND	ND	5
1,1-Dichloroethane	UG/L	ND	ND	ND	5
1,2-Dichloroethane	UG/L	ND	ND	ND	5
1,1-Dichloroethene	UG/L	ND	ND	ND	5
trans-1,2-Dichloroethene	UG/L	ND	ND	ND	5
1,2-Dichloropropane	UG/L	ND	ND	ND	5
cis-1,3-Dichloropropene	UG/L	ND	ND	ND	5
trans-1,3-Dichloropropene	UG/L	ND	ND	ND	5
Ethylbenzene	UG/L	ND	ND	ND	5
Methylene Chloride	UG/L	ND	ND	ND	5
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	ND	5
Tetrachloroethene	UG/L	ND	ND	ND	5
1,1,1-Trichloroethane	UG/L	ND	ND	ND	5
1,1,2-Trichloroethane	UG/L	ND	ND	ND	5
Trichloroethene	UG/L	ND	ND	ND	5
Trichlorofluoromethane	UG/L	ND	ND	ND	5
Toluene	UG/L	ND	ND	ND	5
Vinyl Chloride	UG/L	ND	ND	ND	5

Method(s): EPA 624

Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- µg - Micrograms
- LCQ - Limit of Quantitation

Submitted by: ELI

Approved by: *[Signature]*

Date: 28-AUG-1987



Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT Job Number: L7018
Task Numbers: 87081405 AND 87081912
Location: AMMUNITION GROUNDS Date Sampled: 12-AUG-1987

PO Number: DAAC71-87M-2301

Lab ID:	E20968	E20969	E20970	E20971	E20972	E21339
Client ID:	SEAD	SEAD	SEAD	SEAD	SEAD	SEAD
	PT 12	PT 14	NORTH	SOUTH	BARN	PT 15
			WELL	WELL	WELL	
			C.	C.		
			PUMP	FAUCET		
TOTAL ORGANIC HALOGENS	2.08	0.286	0.010	<0.01	0.027	<0.01

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- M³ - Cubic Meter
- MG/M³ - Milligrams Per Cubic Meter
- PPM - Parts Per Million
- µg - Micrograms
- NG - Nanograms

Method(s):
Footnotes:

Submitted by: ELI
Approved by: *[Signature]*
Date: 28-AUG-1987

APPENDIX E
CHEMICAL PARAMETERS, ANALYTICAL METHODS,
AND DETECTION LIMITS

CHEMICAL PARAMETERS, ANALYTICAL METHODS,
AND DETECTION LIMITS

Volatile Organic Compounds, Method No. 624 (reference 5)

	BH 29 Limit of Detection		All Others Limit of Detection
Chloromethane	60.	µg/L	3.
Bromomethane	60.	µg/L	3.
Vinyl chloride	60.	µg/L	3.
Chloroethane	60.	µg/L	3.
Methylene chloride	60.	µg/L	3.
Trichlorofluoromethane	60.	µg/L	3.
1,1-Dichloroethene	60.	µg/L	3.
1,1-Dichloroethane	60.	µg/L	3.
trans-1,2-Dichloroethene	60.	µg/L	3.
Chloroform	60.	µg/L	3.
1,2-Dichloroethane	60.	µg/L	3.
1,1,1-Trichloroethane	60.	µg/L	3.
Carbon tetrachloride	60.	µg/L	3.
Bromodichloromethane	60.	µg/L	3.
1,1,2,2-Tetrachloroethane	60.	µg/L	3.
1,2-Dichloropropane	60.	µg/L	3.
trans-1,3-Dichloropropene	60.	µg/L	3.
Trichloroethene	60.	µg/L	3.
Dibromochloromethane	60.	µg/L	3.
1,1,2-Trichloroethane	60.	µg/L	3.
Benzene	60.	µg/L	3.
cis-1,3-Dichloropropene	60.	µg/L	3.
2-Chloroethylvinyl ether	60.	µg/L	3.
Bromoform	60.	µg/L	3.
Tetrachloroethene	60.	µg/L	3.
Toluene	60.	µg/L	3.
Chlorobenzene	60.	µg/L	3.
Ethylbenzene	60.	µg/L	3.

CHEMICAL PARAMETERS, ANALYTICAL METHODS,
AND DETECTION LIMITS

Acid Extractable Organics, Method 625 (reference 5)

	Field No. BH 26 Limit of Detection		All Others Limit of Detection
2-chlorophenol	20.	µg/L	10.
phenol	20.	µg/L	10.
2-nitrophenol	20.	µg/L	10.
2,4-dimethylphenol	20.	µg/L	10.
2,4-dichlorophenol	20.	µg/L	10.
4-chloro-3-methylphenol	20.	µg/L	10.
2,4,6-trichloropheno	20.	µg/L	10.
2,4-dinitrophenol	50.	µg/L	25.
4-nitrophenol	50.	µg/L	25.
2-methyl-4,6-dinitrophenol	50.	µg/L	25.
pentachlorophenol	50.	µg/L	25.

CHEMICAL PARAMETERS, ANALYTICAL METHODS,
AND DETECTION LIMITS

Base/Neutral Extractable Organic Compounds Method 625 (reference 5)

	Limit of Detection	
N-nitrosodimethylamine	10.	µg/L
bis (2-chloroethyl) ether	10.	µg/L
1,3-dichlorobenzene	10.	µg/L
1,4-dichlorobenzene	10.	µg/L
1,2-dichlorobenzene	10.	µg/L
bis (2-chloroisopropyl) ether	10.	µg/L
hexachloroethane	10.	µg/L
N-nitrosodi-n-propylamine	10.	µg/L
nitrobenzene	10.	µg/L
isophorone	10.	µg/L
bis (2-chloroethoxy) methane	10.	µg/L
1,2,4-trichlorobenzene	10.	µg/L
naphthalene	10.	µg/L
hexachlorobutadiene	10.	µg/L
hexachlorocyclopentadiene	10.	µg/L
2-chloronaphthalene	10.	µg/L
acenaphthylene	10.	µg/L
dimethyl phthalate	10.	µg/L
2,6-dinitrotoluene	10.	µg/L
acenaphthene	10.	µg/L
2,4-dinitrotoluene	10.	µg/L
fluorene	10.	µg/L
4-chlorophenyl phenyl ether	10.	µg/L
dithyl phthalate	10.	µg/L
1,2-diphenylhydrazine	10.	µg/L
N-nitrosodiphenylamine	10.	µg/L
4-bromophenyl phenyl ether	10.	µg/L
hexachlorobenzene	10.	µg/L
phenanthrene	10.	µg/L
anthracene	10.	µg/L
di-n-butyl phthalate	10.	µg/L
fluoranthene	10.	µg/L
pyrene	10.	µg/L
benzidine	25.	µg/L
butyl benzyl phthalate	10.	µg/L
benzo (a) anthracene	10.	µg/L
chrysene	10.	µg/L
3,3-dichlorobenzidine	25.	µg/L
bis (2-ethylhexyl) phthalate	10.	µg/L
di-n-octyl phthalate	10.	µg/L
benzo (b) fluoranthene	10.	µg/L
benzo (K) fluoranthene	10.	µg/L
benzo (a) pyrene	10.	µg/L
indeno (1,2,3-cd) pyrene	10.	µg/L
dibenzo (a,h) anthracene	10.	µg/L
benzo (ghi) perylene	10.	µg/L

Galson

Technical Services, Inc.

6501 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13557
Tel: (315) 432-0506

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT Job Number: L7018
Task Number: 87120209
Location: SEAD-SMITH VINEYARD RD. Date Sampled: 30-NOV-1987
SHAW RESIDENCE

PO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID: E31485ABC	E31486ABC	E31487ABC
	Client ID: 87111480 A	87111480B	87111480C
Benzene	UG/L	ND	ND
Bromomethane	UG/L	ND	ND
Bromodichloromethane	UG/L	ND	ND
Bromoform	UG/L	ND	ND
Carbon Tetrachloride	UG/L	ND	ND
Chlorobenzene	UG/L	ND	ND
Chloroethane	UG/L	ND	ND
2-Chloroethylvinyl Ether	UG/L	ND	ND
Chloroform	UG/L	ND	ND
Chloromethane	UG/L	ND	ND
Dibromochloromethane	UG/L	ND	ND
1,3-Dichlorobenzene	UG/L	ND	ND
1,2-Dichlorobenzene	UG/L	ND	ND
1,4-Dichlorobenzene	UG/L	ND	ND
1,1-Dichloroethane	UG/L	ND	ND
1,2-Dichloroethane	UG/L	ND	ND
1,1-Dichloroethene	UG/L	ND	ND
trans-1,2-Dichloroethane	UG/L	ND	ND
1,2-Dichloropropane	UG/L	ND	ND
cis-1,3-Dichloropropene	UG/L	ND	ND
trans-1,3-Dichloropropene	UG/L	ND	ND
Ethylbenzene	UG/L	ND	ND
Methylene Chloride	UG/L	ND	ND
1,1,2,2-Tetrachloroethane	UG/L	ND	ND
Tetrachloroethene	UG/L	ND	ND
1,1,1-Trichloroethane	UG/L	ND	ND
1,1,2-Trichloroethane	UG/L	ND	ND
Trichloroethene	UG/L	ND	ND
Trichlorofluoromethane	UG/L	ND	ND
Toluene	UG/L	ND	ND
Vinyl Chloride	UG/L	ND	ND

Method(s): EPA 624 AND 601/602

Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- UG - Micrograms
- LOQ - Limit of Quantitation

Submitted by: AM

Approved by: *[Signature]*

Date: 18-DEC-1987



Galson

Technical Services, Inc.

6501 Kirkville Road
Post Office Bx 546
E. Syracuse, N.Y. 13057
Tel: (315) 432-0506

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT

Job Number: L7018

Task Number: 87120209

Location: SEAD-SMITH VINEYARD RD. Date Sampled: 30-NOV-1987
SHAW RESIDENCE

PO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID:	E31488	E31489	LOQ
		Client ID:	87111480D	
		FIELD TRIP	TRIP BLANK	
Benzene	UG/L	ND	ND	5
Bromomethane	UG/L	ND	ND	5
Bromodichloromethane	UG/L	ND	ND	5
Bromoform	UG/L	ND	ND	5
Carbon Tetrachloride	UG/L	ND	ND	5
Chlorobenzene	UG/L	ND	ND	5
Chloroethane	UG/L	ND	ND	5
2-Chloroethylvinyl Ether	UG/L	ND	ND	10
Chloroform	UG/L	ND	ND	5
Chloromethane	UG/L	ND	ND	5
Dibromochloromethane	UG/L	ND	ND	5
1,3-Dichlorobenzene	UG/L	ND	ND	5
1,2-Dichlorobenzene	UG/L	ND	ND	5
1,4-Dichlorobenzene	UG/L	ND	ND	5
1,1-Dichloroethane	UG/L	ND	ND	5
1,2-Dichloroethane	UG/L	ND	ND	5
1,1-Dichloroethene	UG/L	ND	ND	5
trans-1,2-Dichloroethene	UG/L	ND	ND	5
1,2-Dichloropropane	UG/L	ND	ND	5
cis-1,3-Dichloropropane	UG/L	ND	ND	5
trans-1,3-Dichloropropane	UG/L	ND	ND	5
Ethylbenzene	UG/L	ND	ND	10
Methylene Chloride	UG/L	112	5	5
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	10
Tetrachloroethene	UG/L	ND	ND	5
1,1,1-Trichloroethane	UG/L	ND	ND	5
1,1,2-Trichloroethane	UG/L	ND	ND	5
Trichloroethene	UG/L	65	ND	5
Trichlorofluoromethane	UG/L	ND	ND	5
Toluene	UG/L	ND	ND	5
Vinyl Chloride	UG/L	ND	ND	5

Method(s): EPA 624 AND 601

Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- UG - Micrograms
- LOQ - Limit of Quantitation

Submitted by: AM

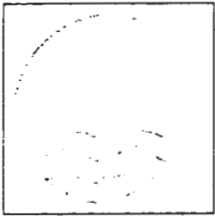
Approved by: *[Signature]*

Date: 16-DEC-1987

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Galson

Technical Services, Inc.

601 Parkville Road
Post Office Box 545
E. Syracuse, NY 13057
Tel: (315) 432-0506



Environmental Sciences
Division

September 1, 1987

Mr. Randy Battaglia
Seneca Army Depot
Bldg. 323 - Mat. Mgt. Br.
Romulus, NY 14541-5001

RE: GTS #L7018

Dear Mr. Battaglia:


Enclosed are the results of the analyses of the water samples we received on August 13, 1987, and August 19, 1987, for EPA Method 624 and TOX. One of the TOX bottles arrived broken on August 13, 1987, and the replacement sample was received on August 19, 1987.

Two of the samples contained trichloroethene. All the other 624 compounds were non-detectable. The field blank was contaminated with hexane, cyclonexane and trace amounts of chloroform and methylene chloride.

If you have any questions concerning our results, please feel free to contact me.

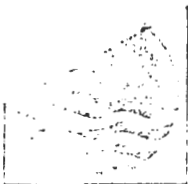
Sincerely,

GALSON TECHNICAL SERVICES, INC.


Eva Galson, CIH
Laboratory Director

EG/mb

Enclosure



Galson

Technical Services, Inc.

2801 Kirkville Road
Post Office Box 548
Syracuse, N.Y. 13057
Tel: (315) 433-0526

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT Job Number: L7018
Task Numbers: 87081405 AND 87031912
Location: AMMUNITION GROUNDS Date Sampled: 12-AUG-1987

PO Number: DAAC71-87M-2301

FURGEABLES METHOD 624

	Lab ID:	E20967	E20961	E20962	E20963	
	Client ID:	*FIELD	A+B	A+B	A+B	
		BLANK	SEAD	SEAD	SEAD	
			PT-12	PT-14	PT-15	LOQ
Benzene	UG/L	ND	ND	ND	ND	5
Bromomethane	UG/L	ND	ND	ND	ND	5
Bromodichloromethane	UG/L	ND	ND	ND	ND	5
Bromoform	UG/L	ND	ND	ND	ND	5
Carbon Tetrachloride	UG/L	ND	ND	ND	ND	5
Chlorobenzene	UG/L	ND	ND	ND	ND	5
Chloroethane	UG/L	ND	ND	ND	ND	5
2-Chloroethylvinyl Ether	UG/L	ND	ND	ND	ND	5
Chloroform	UG/L	<5	ND	ND	ND	5
Chloromethane	UG/L	ND	ND	ND	ND	5
Dibromochloromethane	UG/L	ND	ND	ND	ND	5
1,3-Dichlorobenzene	UG/L	ND	ND	ND	ND	5
1,2-Dichlorobenzene	UG/L	ND	ND	ND	ND	5
1,4-Dichlorobenzene	UG/L	ND	ND	ND	ND	5
1,1-Dichloroethane	UG/L	ND	ND	ND	ND	5
1,2-Dichloroethane	UG/L	ND	ND	ND	ND	5
1,1-Dichloroethene	UG/L	ND	ND	ND	ND	5
trans-1,2-Dichloroethene	UG/L	ND	ND	ND	ND	5
1,2-Dichloropropane	UG/L	ND	ND	ND	ND	5
cis-1,3-Dichloropropene	UG/L	ND	ND	ND	ND	5
trans-1,3-Dichloropropene	UG/L	ND	ND	ND	ND	5
Ethylbenzene	UG/L	ND	ND	ND	ND	5
Methylene Chloride	UG/L	<5	ND	ND	ND	5
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	ND	ND	5
Tetrachloroethene	UG/L	ND	ND	ND	ND	5
1,1,1-Trichloroethane	UG/L	ND	ND	ND	ND	5
1,1,2-Trichloroethane	UG/L	ND	ND	ND	ND	5
Trichloroethene	UG/L	ND	1700	317	ND	5
Trichlorofluoromethane	UG/L	ND	ND	ND	ND	5
Toluene	UG/L	ND	ND	ND	ND	5
Vinyl Chloride	UG/L	ND	ND	ND	ND	5

Method(s): EPA 624

Footnotes: * HEXANE, CYCLOHEXANE PRESENT

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- µg - Micrograms
- LCQ - Limit of Quantitation

Submitted by: ELI

Approved by: *[Signature]*

Date: 28-AUG-1987

Galson

Technical Services, Inc.

9301 Kirkville Road
Post Office Box 546
E. Syracuse, N.Y. 13057
Tel. (315) 432-0806

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT Job Number: L7018
Task Numbers: 87081405 AND 87081912
Location: AMMUNITION GROUNDS Date Sampled: 12-AUG-1987

PO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID: E20964	E20965	E20966	
	Client ID: A+B	A+B	A+B	
	NORTH	BARN WELL	SOUTH WELL	
	WELL +	SEAD	C. FAUCET	LOQ
	C. PUMP			
Benzene	UG/L	ND	ND	5
Bromomethane	UG/L	ND	ND	5
Bromodichloromethane	UG/L	ND	ND	5
Bromoform	UG/L	ND	ND	5
Carbon Tetrachloride	UG/L	ND	ND	5
Chlorobenzene	UG/L	ND	ND	5
Chloroethane	UG/L	ND	ND	5
2-Chloroethylvinyl Ether	UG/L	ND	ND	5
Chloroform	UG/L	ND	ND	5
Chloromethane	UG/L	ND	ND	5
Dibromochloromethane	UG/L	ND	ND	5
1,3-Dichlorobenzene	UG/L	ND	ND	5
1,2-Dichlorobenzene	UG/L	ND	ND	5
1,4-Dichlorobenzene	UG/L	ND	ND	5
1,1-Dichloroethane	UG/L	ND	ND	5
1,2-Dichloroethane	UG/L	ND	ND	5
1,1-Dichloroethene	UG/L	ND	ND	5
trans-1,2-Dichloroethene	UG/L	ND	ND	5
1,2-Dichloropropane	UG/L	ND	ND	5
cis-1,3-Dichloropropene	UG/L	ND	ND	5
trans-1,3-Dichloropropene	UG/L	ND	ND	5
Ethylbenzene	UG/L	ND	ND	5
Methylene Chloride	UG/L	ND	ND	5
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	5
Tetrachloroethene	UG/L	ND	ND	5
1,1,1-Trichloroethane	UG/L	ND	ND	5
1,1,2-Trichloroethane	UG/L	ND	ND	5
Trichloroethene	UG/L	ND	ND	5
Trichlorofluoromethane	UG/L	ND	ND	5
Toluene	UG/L	ND	ND	5
Vinyl Chloride	UG/L	ND	ND	5

Method(s): EPA 624

Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- µg - Micrograms
- LOQ - Limit of Quantitation

Submitted by: ELI

Approved by: *[Signature]*

Date: 28-AUG-1987



Galson

Technical Services, Inc.

6601 Kirkville Road
Post Office Box 546
E Syracuse, N.Y 13057
Tel: (315) 432-0566

LABORATORY ANALYSIS REPORT

Client: ~~SENECA~~ ARMY DEPOT Job Number: L7018
Task Numbers: 87081405 AND 87081912
Location: AMMUNITION GROUNDS Date Sampled: 12-AUG-1987

PO Number: DAAC71-87M-2301

Lab ID:	E20968	E20969	E20970	E20971	E20972	E21339
Client ID:	SEAD	SEAD	SEAD	SEAD	SEAD	SEAD
	PT 12	PT 14	NORTH	SOUTH	BARN	PT 15
			WELL	WELL	WELL	
			C.	C.		
			PUMP	FAUCET		
TOTAL ORGANIC HALOGENS	2.08	0.286	0.010	<0.01	0.027	<0.01

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- M³ - Cubic Meter
- MG/M³ - Milligrams Per Cubic Meter
- PPM - Parts Per Million
- µg - Micrograms
- NG - Nanograms

Method(s):
Footnotes:

Submitted by: ELI
Approved by: *Eric Galson*
Date: 28-AUG-1987



Galson

Technical Services, Inc.

6511 Kirkville Road
Post Office Box 546
Syracuse, N.Y. 13207
315/482-0506

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPOT Job Number: L7013
Task Number: 87120209
Location: SEAD-SMITH VINEYARD RD. Date Sampled: 30-NOV-1987
SHAW RESIDENCE

PO Number: DAAC71-87M-2301

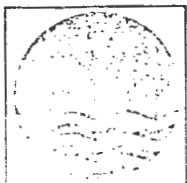
PURGEABLES METHOD 624

	Lab ID:	E31485ABC	E31486ABC	E31487ABC
	Client ID:	87111480 A	87111480B	87111480C
Benzene	UG/L	ND	ND	ND
Bromomethane	UG/L	ND	ND	ND
Bromodichloromethane	UG/L	ND	ND	ND
Bromoform	UG/L	ND	ND	ND
Carbon Tetrachloride	UG/L	ND	ND	ND
Chlorobenzene	UG/L	ND	ND	ND
Chloroethane	UG/L	ND	ND	ND
2-Chloroethylvinyl Ether	UG/L	ND	ND	ND
Chloroform	UG/L	ND	ND	ND
Chloromethane	UG/L	ND	ND	ND
Dibromochloromethane	UG/L	ND	ND	ND
1,3-Dichlorobenzene	UG/L	ND	ND	ND
1,2-Dichlorobenzene	UG/L	ND	ND	ND
1,4-Dichlorobenzene	UG/L	ND	ND	ND
1,1-Dichloroethane	UG/L	ND	ND	ND
1,2-Dichloroethane	UG/L	ND	ND	ND
1,1-Dichloroethene	UG/L	ND	ND	ND
trans-1,2-Dichloroethene	UG/L	ND	ND	ND
1,2-Dichloropropane	UG/L	ND	ND	ND
cis-1,3-Dichloropropene	UG/L	ND	ND	ND
trans-1,3-Dichloropropene	UG/L	ND	ND	ND
Ethylbenzene	UG/L	ND	ND	ND
Methylene Chloride	UG/L	ND	ND	ND
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	ND
Tetrachloroethene	UG/L	ND	ND	ND
1,1,1-Trichloroethane	UG/L	ND	ND	ND
1,1,2-Trichloroethane	UG/L	ND	ND	ND
Trichloroethene	UG/L	ND	ND	ND
Trichlorofluoromethane	UG/L	ND	ND	ND
Toluene	UG/L	ND	ND	ND
Vinyl Chloride	UG/L	ND	ND	ND

Method(s): EPA 624 AND 601/602
Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- UG - Micrograms
- LOQ - Limit of Quantitation

Submitted by: AM
Approved by: *[Signature]*
Date: 18-DEC-1987



Galson

Technical Services, Inc.

6901 Kirkville Road
Post Office Box 648
Syracuse, N.Y. 13217
Tel: (315) 431-0808

LABORATORY ANALYSIS REPORT

Client: SENECA ARMY DEPCT

Job Number: L7018

Task Number: 87120209

Location: SEND-SMITH VINEYARD RD. Date Sampled: 30-NOV-1987
SEAN RESIDENCE

PO Number: DAAC71-87M-2301

PURGEABLES METHOD 624

	Lab ID:	E31488	E31489	
	Client ID:	87111480D	87111480E	
		FIELD TRIP	TRIP BLANK	LOQ
Benzene	UG/L	ND	ND	5
Bromomethane	UG/L	ND	ND	5
Bromodichloromethane	UG/L	ND	ND	5
Bromoform	UG/L	ND	ND	5
Carbon Tetrachloride	UG/L	ND	ND	5
Chlorobenzene	UG/L	ND	ND	5
Chloroethane	UG/L	ND	ND	5
2-Chloroethylvinyl Ether	UG/L	ND	ND	10
Chloroform	UG/L	ND	ND	5
Chloromethane	UG/L	ND	ND	5
Dibromochloromethane	UG/L	ND	ND	5
1,3-Dichlorobenzene	UG/L	ND	ND	5
1,2-Dichlorobenzene	UG/L	ND	ND	5
1,4-Dichlorobenzene	UG/L	ND	ND	5
1,1-Dichloroethane	UG/L	ND	ND	5
1,2-Dichloroethane	UG/L	ND	ND	5
1,1-Dichloroethene	UG/L	ND	ND	5
trans-1,2-Dichloroethane	UG/L	ND	ND	5
1,2-Dichloropropane	UG/L	ND	ND	5
cis-1,3-Dichloropropene	UG/L	ND	ND	5
trans-1,3-Dichloropropene	UG/L	ND	ND	5
Ethylbenzene	UG/L	ND	ND	10
Methylene Chloride	UG/L	112	5	5
1,1,2,2-Tetrachloroethane	UG/L	ND	ND	10
Tetrachloroethene	UG/L	ND	ND	5
1,1,1-Trichloroethane	UG/L	ND	ND	5
1,1,2-Trichloroethane	UG/L	ND	ND	5
Trichloroethene	UG/L	65	ND	5
Trichlorofluoromethane	UG/L	ND	ND	5
Toluene	UG/L	ND	ND	5
Vinyl Chloride	UG/L	ND	ND	5

Method(s): EPA 624 AND 601

Footnotes:

- (<) - Less Than
- (>) - Greater Than
- NA - Not Applicable
- ND - Not detectable
- NS - Not specified
- MG - Milligrams
- L - Liters
- PPM - Parts Per Million
- UG - Micrograms
- LOQ - Limit of Quantitation

Submitted by: AM

Approved by: *[Signature]*

Date: 18-DEC-1987

RUN DATE: 02 JUN 86

INSTALLATION: SENECA AD, NY

SITE: LANDFILL

LEGEND

NOTES: ALL METALS AND OTHER PARAMETERS WHERE APPROPRIATE ARE ON A DISSOLVED (FILTERED) BASIS UNLESS OTHERWISE NOTED. DETECTION LIMITS SHOWN ARE NORMAL LEVELS; ACTUAL LIMITS MAY VARY IN ENVIRONMENTAL SAMPLES. ANALYTICAL RESULTS ARE ACCURATE TO EITHER 2 OR 3 SIGNIFICANT FIGURES.

A VALUES SHOWN ARE FOR WATER LEVEL ELEVATION ABOVE A REFERENCE DATUM

B UPGRADIENT SITE

MGL - MILLIGRAMS/LITER

UGL - MICROGRAMS/LITER

PCL - PICOCURIES/LITER

UMC - MICROMHOS/CENTIMETER

NTU - NEPHELOMETRIC TURBIDITY UNITS

TON - THRESHOLD ODOR NUMBER

TDN - TASTE DILUTION INDEX NUMBER

CU - COLOR UNITS

PHM - PER 100 MILLILITERS

RUN DATE: 02 JUN 86

INSTALLATION: SENECA AD, NY

SITE: LANDFILL

SAMPLING SITES
RESULTS

PARAMETER	SAMPLING DATE	DETECTION LIMIT	UNITS	SAMPLING SITES				
				B PT-10	PT-11	PT-12	PT-14	PT-15
WATER								
LEVELS (A)	17 MAR 86		FT	675.5	653.9	644.9		634.2
CHLORIDE	18 MAR 86	1.0	MGL	34.0	57.0	14.0		10.0
IRON	18 MAR 86	.10	MGL	ND	ND	ND		ND
SULFATE	18 MAR 86	2.0	MGL	28.0	152.0	211.0		58.0
COND(FIELD)	18 MAR 86	1.	UMC	620.	690.	610.		390.
PH(FIELD)	18 MAR 86		PH	6.9	7.0	7.0		7.3
PH(LAB)	18 MAR 86		PH	7.8	7.7	7.8		7.8
SPEC COND	18 MAR 86	1.	UMC	750.	1000.	930.		500.
SPEC COND	18 MAR 86	1.	UMC	750.	990.	940.		500.
SPEC COND	18 MAR 86	1.	UMC	750.	1000.	940.		490.
SPEC COND	18 MAR 86	1.	UMC	750.	990.	940.		500.
TOC	18 MAR 86	.1	MGL	1.6	2.8	3.0		1.4
TOC	18 MAR 86	.1	MGL	1.6	2.8	3.2		1.5
TOC	18 MAR 86	.1	MGL	1.6	2.8	3.1		1.5
TOC	18 MAR 86	.1	MGL	1.6	2.8	3.0		1.5

Encl 1

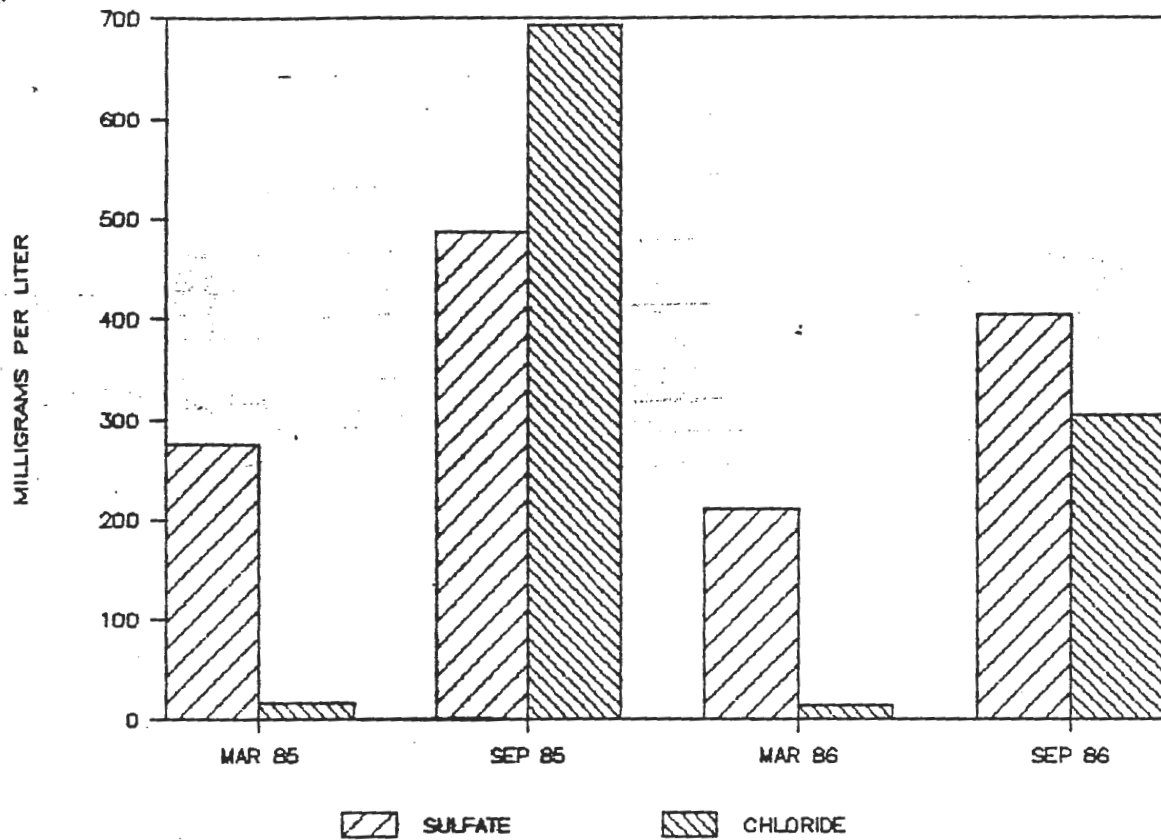


FIGURE: CONCENTRATIONS OF SULFATE AND CHLORIDE IN WELL PT-12.

RUN DATE: 10 DEC 86

INSTALLATION: SENECA AD, NY

SITE: LANDFILL

LEGEND

NOTES: ALL METALS AND OTHER PARAMETERS WHERE APPROPRIATE ARE ON A DISSOLVED (FILTERED) BASIS UNLESS OTHERWISE NOTED. DETECTION LIMITS SHOWN ARE NORMAL LEVELS; ACTUAL LIMITS MAY VARY IN ENVIRONMENTAL SAMPLES. ANALYTICAL RESULTS ARE ACCURATE TO EITHER 2 OR 3 SIGNIFICANT FIGURES.

A VALUES SHOWN ARE FOR WATER LEVEL ELEVATION ABOVE A REFERENCE DATUM

B UPGRADIENT SITE

VALUE EXCEEDS A NATIONAL SECONDARY DRINKING WATER REGULATION CRITERIA

MGL - MILLIGRAMS/LITER

UGL - MICROGRAMS/LITER

PCL - PICOCURIES/LITER

UMC - MICROMHOS/CENTIMETER

NTU - NEPHELOMETRIC TURBIDITY UNITS

TON - THRESHOLD ODOR NUMBER

TDN - TASTE DILUTION INDEX NUMBER

CU - COLOR UNITS

PHM - PER 100 MILLILITERS

RUN DATE: 10 DEC 86

INSTALLATION: SENECA AD, NY

SITE: LANDFILL

PARAMETER	SAMPLING DATE	DETECTION LIMIT	UNITS	SAMPLING SITES RESULTS				
				B PT-10	PT-11	PT-12	PT-14	PT-15
WATER LEVELS (A)	16 SEP 86		FT	675.4	650.9	646.0		631.2
ARSENIC	16 SEP 86	.010	MGL	ND	ND	ND		ND
BARIUM	16 SEP 86	.30	MGL	ND	ND	ND		ND
CADMIUM	16 SEP 86	.001	MGL	ND	ND	.001		ND
CHROMIUM	16 SEP 86	.010	MGL	ND	ND	ND		ND
LEAD	16 SEP 86	.005	MGL	ND	ND	.013		ND
MERCURY	16 SEP 86	.2	UGL	ND	ND	.3		ND
SELENIUM	16 SEP 86	.005	MGL	ND	ND	ND		ND
SILVER	16 SEP 86	.025	MGL	ND	ND	ND		ND
CHLORIDE	16 SEP 86	1.0	MGL	82.0	58.0	305.0#		9.0
IRON	16 SEP 86	.10	MGL	ND	ND	ND		ND
SODIUM	16 SEP 86	1.	MGL	49.	56.	56.		31.
SULFATE	16 SEP 86	2.0	MGL	28.0	150.0	404.0#		42.0
PH(FIELD)	16 SEP 86		PH	7.0	7.0	6.7		7.4
SPEC COND	16 SEP 86	1.	UMC	850.	1020.	2300.		540.
SPEC COND	16 SEP 86	1.	UMC	850.	1010.	2300.		540.
SPEC COND	16 SEP 86	1.	UMC	850.	1010.	2300.		540.
SPEC COND	16 SEP 86	1.	UMC	850.	1020.	2250.		540.
TOC	16 SEP 86	.1	MGL	4.6	5.7	5.9		3.2
TOC	16 SEP 86	.1	MGL	4.5	5.6	5.7		3.3
TOC	16 SEP 86	.1	MGL	4.5	5.7	5.8		3.3
TOC	16 SEP 86	.1	MGL	4.5	5.8	5.7		3.3
TOX	16 SEP 86	.010	MGL	ND	ND	.981		ND
TOX	16 SEP 86	.010	MGL	ND	ND	1.087		ND
TOX	16 SEP 86	.010	MGL	ND	ND	1.140		ND
TOX	16 SEP 86	.010	MGL	ND	ND	1.053		ND
POTASSIUM	16 SEP 86	.10	MGL	2.94	2.63	3.52		2.29

ENC 2