

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



ANALYTICAL REPORT

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TestAmerica Job ID: 580-77234-2

Client Project/Site: Portland Harbor Pre-Remedial Design

For:
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Authorized for release by:
5/31/2018 4:04:21 PM

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

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Case Narrative

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Job ID: 580-77234-2

Laboratory: TestAmerica Seattle

Narrative

CASE NARRATIVE

Client: AECOM

Project: Portland Harbor Pre-Remedial Design

Report Number: 580-77234-2

This case narrative is in the form of an exception report, where only the anomalies related to this report, method specific performance and/or QA/QC issues are discussed. If there are no issues to report, this narrative will include a statement that documents that there are no relevant data issues.

It should be noted that samples with elevated Reporting Limits (RLs) resulting from a dilution may not be able to satisfy customer reporting limits in some cases. Such increases in the RLs are an unavoidable but acceptable consequence of sample dilution that enables quantification of target analytes within the calibration range of the instrument or that reduces the interferences thereby enabling the quantification of target analytes.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

One samples were received on 5/11/2018 12:45 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.9° C.

A sample container was provided to be archived frozen at the TestAmerica Sacramento laboratory pending potential additional analyses.

This report contains results of Dioxins / Furans by Method 1613B, performed by TestAmerica Sacramento.

Note: All samples which require thermal preservation are considered acceptable if the arrival temperature is within 2C of the required temperature or method specified range. For samples with a specified temperature of 4C, samples with a temperature ranging from just above freezing temperature of water to 6C shall be acceptable. Samples that are hand delivered immediately following collection may not meet these criteria, however they will be deemed acceptable according to NELAC standards, if there is evidence that the chilling process has begun, such as arrival on ice, etc.

DIOXIN/ FURAN

Sample PDI-SG-B078-BL1 (580-77234-1) was analyzed for Dioxin/ Furan in accordance with 1613B. The sample was prepared on 05/19/2018 and analyzed on 05/23/2018.

1,2,3,4,6,7,8-HxCDD, 1,2,3,4,6,7,8-HxCDF, 2,3,7,8-TCDF and OCDD were detected in method blank MB 320-224242/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged.

EPA Method 1613B specifies a +/- 15 second retention time difference between the recovery standard in the initial calibration (ICAL) and the continuing calibration verification (CCV). The 13C-1,2,3,4-TCDD and 13C-1,2,3,7,8,9-HxCDD associated with the following samples run on instrument 10D5 exceeded this criteria: PDI-SG-B078-BL1 (580-77234-1), (CCV 320-224867/42), (CCV 320-224866/27), (LCS 320-224242/2-A), (LCSD 320-224242/3-A), (MB 320-224242/1-A) and (WDM 320-224866/28). This retention time shift is due to normal and reasonable column maintenance and does not affect the instrument chromatography resolution, sensitivity, or identification of target analytes. System retention times have been updated for proper analyte identification.

Due to the matrix, the initial volumes used for the following samples deviated from the standard procedure: PDI-SG-B078-BL1 (580-77234-1). The reporting limits (RLs) have been adjusted proportionately. Samples are associated with preparation batch 320-224242.

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

Definitions/Glossary

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Qualifiers

Dioxin

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
q	The reported result is the estimated maximum possible concentration of this analyte, quantitated using the theoretical ion ratio. The measured ion ratio does not meet qualitative identification criteria and indicates a possible interference.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation

These commonly used abbreviations may or may not be present in this report.

□	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Client Sample ID: PDI-SG-B078-BL1

Date Collected: 05/09/18 10:15

Date Received: 05/11/18 12:45

Lab Sample ID: 580-77234-1

Matrix: Solid

Percent Solids: 71.3

Method: 1613B - Dioxins and Furans (HRGC/HRMS)

Analyte	Result	Qualifier	RL	EDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2,3,4,6,7,8-HxCDD	0.039	B	0.0036	0.00018	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,4,6,7,8-HxCDF	0.0074	B q	0.0036	0.00012	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,4,7,8,9-HxCDF	0.00038	J	0.0036	0.00013	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,4,7,8-HxCDD	0.00037	J q	0.0036	0.000044	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,4,7,8-HxCDF	0.00077	J	0.0036	0.000088	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,6,7,8-HxCDD	0.0012	J	0.0036	0.000040	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,6,7,8-HxCDF	0.00037	J	0.0036	0.000074	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,7,8,9-HxCDD	0.0011	J	0.0036	0.000039	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,7,8,9-HxCDF	0.00013	J q	0.0036	0.000039	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,7,8-PeCDD	0.00026	J	0.0036	0.000061	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
1,2,3,7,8-PeCDF	0.00034	J	0.0036	0.000042	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
2,3,4,6,7,8-HxCDF	0.00024	J	0.0036	0.000046	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
2,3,4,7,8-PeCDF	0.00034	J	0.0036	0.000052	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
2,3,7,8-TCDD	ND		0.00071	0.000048	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
2,3,7,8-TCDF	0.00067	J B	0.00071	0.000027	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
OCDD	0.32	B	0.0071	0.00014	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
OCDF	0.021		0.0071	0.000045	ug/Kg	✉	05/19/18 07:16	05/23/18 18:17	1
Isotope Dilution	%Recovery	Qualifier		Limits			Prepared	Analyzed	Dil Fac
13C-1,2,3,4,6,7,8-HxCDD	43			23 - 140			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,4,6,7,8-HxCDF	41			28 - 143			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,4,7,8,9-HxCDF	49			26 - 138			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,4,7,8-HxCDD	43			32 - 141			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,4,7,8-HxCDF	40			26 - 152			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,6,7,8-HxCDD	43			28 - 130			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,6,7,8-HxCDF	41			26 - 123			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,7,8,9-HxCDF	50			29 - 147			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,7,8-PeCDD	51			25 - 181			05/19/18 07:16	05/23/18 18:17	1
13C-1,2,3,7,8-PeCDF	58			24 - 185			05/19/18 07:16	05/23/18 18:17	1
13C-2,3,4,6,7,8-HxCDF	45			28 - 136			05/19/18 07:16	05/23/18 18:17	1
13C-2,3,4,7,8-PeCDF	52			21 - 178			05/19/18 07:16	05/23/18 18:17	1
13C-2,3,7,8-TCDD	54			25 - 164			05/19/18 07:16	05/23/18 18:17	1
13C-2,3,7,8-TCDF	60			24 - 169			05/19/18 07:16	05/23/18 18:17	1
13C-OCDD	40			17 - 157			05/19/18 07:16	05/23/18 18:17	1
Surrogate	%Recovery	Qualifier		Limits			Prepared	Analyzed	Dil Fac
37Cl-2,3,7,8-TCDD	120			35 - 197			05/19/18 07:16	05/23/18 18:17	1

TestAmerica Seattle

QC Sample Results

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Method: 1613B - Dioxins and Furans (HRGC/HRMS)

Lab Sample ID: MB 320-224242/1-A

Matrix: Solid

Analysis Batch: 224866

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 224242

Analyte	MB	MB	RL	EDL	Unit	D	Prepared	Analyzed	Dil Fac	
	Result	Qualifier								
1,2,3,4,6,7,8-HpCDD	0.000114	J q	0.0050	0.000037	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,4,6,7,8-HpCDF	0.0000563	J q	0.0050	0.000024	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,4,7,8,9-HpCDF	ND		0.0050	0.000029	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,4,7,8-HxCDD	ND		0.0050	0.000051	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,4,7,8-HxCDF	ND		0.0050	0.000013	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,6,7,8-HxCDD	ND		0.0050	0.000046	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,6,7,8-HxCDF	ND		0.0050	0.000011	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,7,8,9-HxCDD	ND		0.0050	0.000045	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,7,8,9-HxCDF	ND		0.0050	0.000065	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,7,8-PeCDD	ND		0.0050	0.000077	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
1,2,3,7,8-PeCDF	ND		0.0050	0.000043	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
2,3,4,6,7,8-HxCDF	ND		0.0050	0.000076	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
2,3,4,7,8-PeCDF	ND		0.0050	0.000046	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
2,3,7,8-TCDD	ND		0.0010	0.000077	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
2,3,7,8-TCDF	0.000102	J q	0.0010	0.000054	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
OCDD	0.000158	J q	0.010	0.000041	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
OCDF	ND		0.010	0.000078	ug/Kg	05/19/18 07:16	05/23/18 00:03		1	
MB MB		MB MB		MB MB		MB MB		MB MB		
Isotope Dilution	%Recovery	Qualifier	Limits					Prepared	Analyzed	Dil Fac
13C-1,2,3,4,6,7,8-HpCDD	64		23 - 140					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,4,6,7,8-HpCDF	67		28 - 143					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,4,7,8,9-HpCDF	72		26 - 138					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,4,7,8-HxCDD	63		32 - 141					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,4,7,8-HxCDF	63		26 - 152					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,6,7,8-HxCDD	69		28 - 130					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,6,7,8-HxCDF	66		26 - 123					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,7,8,9-HxCDF	71		29 - 147					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,7,8-PeCDD	64		25 - 181					05/19/18 07:16	05/23/18 00:03	1
13C-1,2,3,7,8-PeCDF	71		24 - 185					05/19/18 07:16	05/23/18 00:03	1
13C-2,3,4,6,7,8-HxCDF	66		28 - 136					05/19/18 07:16	05/23/18 00:03	1
13C-2,3,4,7,8-PeCDF	70		21 - 178					05/19/18 07:16	05/23/18 00:03	1
13C-2,3,7,8-TCDD	72		25 - 164					05/19/18 07:16	05/23/18 00:03	1
13C-2,3,7,8-TCDF	78		24 - 169					05/19/18 07:16	05/23/18 00:03	1
13C-OCDD	59		17 - 157					05/19/18 07:16	05/23/18 00:03	1
MB MB		MB MB		MB MB		MB MB		MB MB		
Surrogate	%Recovery	Qualifier	Limits					Prepared	Analyzed	Dil Fac
37Cl4-2,3,7,8-TCDD	115		35 - 197					05/19/18 07:16	05/23/18 00:03	1

Lab Sample ID: LCS 320-224242/2-A

Matrix: Solid

Analysis Batch: 224866

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 224242

Analyte	Spike	LCS	LCS	%Rec.			
	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,2,3,4,6,7,8-HpCDD	0.100	0.109		ug/Kg	109	70 - 140	
1,2,3,4,6,7,8-HpCDF	0.100	0.0990		ug/Kg	99	82 - 122	
1,2,3,4,7,8,9-HpCDF	0.100	0.0963		ug/Kg	96	78 - 138	
1,2,3,4,7,8-HxCDD	0.100	0.0996		ug/Kg	100	70 - 164	
1,2,3,4,7,8-HxCDF	0.100	0.0987		ug/Kg	99	72 - 134	

TestAmerica Seattle

QC Sample Results

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Method: 1613B - Dioxins and Furans (HRGC/HRMS) (Continued)

Lab Sample ID: LCS 320-224242/2-A

Matrix: Solid

Analysis Batch: 224866

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 224242

%Rec.

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
1,2,3,6,7,8-HxCDD	0.100	0.0905		ug/Kg	90	76 - 134	
1,2,3,6,7,8-HxCDF	0.100	0.0997		ug/Kg	100	84 - 130	
1,2,3,7,8,9-HxCDD	0.100	0.113		ug/Kg	113	64 - 162	
1,2,3,7,8,9-HxCDF	0.100	0.0983		ug/Kg	98	78 - 130	
1,2,3,7,8-PeCDD	0.100	0.107		ug/Kg	107	70 - 142	
1,2,3,7,8-PeCDF	0.100	0.0962		ug/Kg	96	80 - 134	
2,3,4,6,7,8-HxCDF	0.100	0.0993		ug/Kg	99	70 - 156	
2,3,4,7,8-PeCDF	0.100	0.0998		ug/Kg	100	68 - 160	
2,3,7,8-TCDD	0.0200	0.0207		ug/Kg	103	67 - 158	
2,3,7,8-TCDF	0.0200	0.0180		ug/Kg	90	75 - 158	
OCDD	0.200	0.211		ug/Kg	106	78 - 144	
OCDF	0.200	0.210		ug/Kg	105	63 - 170	

Isotope Dilution	LCS %Recovery	LCS Qualifier	Limits
13C-1,2,3,4,6,7,8-HpCDD	61		26 - 166
13C-1,2,3,4,6,7,8-HpCDF	61		21 - 158
13C-1,2,3,4,7,8,9-HpCDF	68		20 - 186
13C-1,2,3,4,7,8-HxCDD	56		21 - 193
13C-1,2,3,4,7,8-HxCDF	55		19 - 202
13C-1,2,3,6,7,8-HxCDD	63		25 - 163
13C-1,2,3,6,7,8-HxCDF	56		21 - 159
13C-1,2,3,7,8,9-HxCDF	67		17 - 205
13C-1,2,3,7,8-PeCDD	63		21 - 227
13C-1,2,3,7,8-PeCDF	71		21 - 192
13C-2,3,4,6,7,8-HxCDF	60		22 - 176
13C-2,3,4,7,8-PeCDF	63		13 - 328
13C-2,3,7,8-TCDD	68		20 - 175
13C-2,3,7,8-TCDF	75		22 - 152
13C-OCDD	56		13 - 199

Surrogate	LCS %Recovery	LCS Qualifier	Limits
37Cl4-2,3,7,8-TCDD	113		31 - 191

Lab Sample ID: LCSD 320-224242/3-A

Matrix: Solid

Analysis Batch: 224866

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 224242

%Rec.

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,2,3,4,6,7,8-HpCDD	0.100	0.106		ug/Kg		106	70 - 140	3	50
1,2,3,4,6,7,8-HpCDF	0.100	0.0957		ug/Kg		96	82 - 122	3	50
1,2,3,4,7,8,9-HpCDF	0.100	0.0938		ug/Kg		94	78 - 138	3	50
1,2,3,4,7,8-HxCDD	0.100	0.0918		ug/Kg		92	70 - 164	8	50
1,2,3,4,7,8-HxCDF	0.100	0.0956		ug/Kg		96	72 - 134	3	50
1,2,3,6,7,8-HxCDD	0.100	0.0900		ug/Kg		90	76 - 134	1	50
1,2,3,6,7,8-HxCDF	0.100	0.0963		ug/Kg		96	84 - 130	3	50
1,2,3,7,8,9-HxCDD	0.100	0.115		ug/Kg		115	64 - 162	2	50
1,2,3,7,8,9-HxCDF	0.100	0.0961		ug/Kg		96	78 - 130	2	50
1,2,3,7,8-PeCDD	0.100	0.103		ug/Kg		103	70 - 142	4	50

TestAmerica Seattle

QC Sample Results

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Method: 1613B - Dioxins and Furans (HRGC/HRMS) (Continued)

Lab Sample ID: LCSD 320-224242/3-A

Matrix: Solid

Analysis Batch: 224866

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 224242

Analyte	Spike	LCSD	LCSD	Unit	D	%Rec	Limits	RPD	Limit
	Added	Result	Qualifier						
1,2,3,7,8-PeCDF	0.100	0.0939		ug/Kg	94	80 - 134	2	50	
2,3,4,6,7,8-HxCDF	0.100	0.0955		ug/Kg	95	70 - 156	4	50	
2,3,4,7,8-PeCDF	0.100	0.0942		ug/Kg	94	68 - 160	6	50	
2,3,7,8-TCDD	0.0200	0.0197		ug/Kg	99	67 - 158	5	50	
2,3,7,8-TCDF	0.0200	0.0174		ug/Kg	87	75 - 158	3	50	
OCDD	0.200	0.204		ug/Kg	102	78 - 144	3	50	
OCDF	0.200	0.202		ug/Kg	101	63 - 170	4	50	

Isotope Dilution	LCSD	LCSD	Limits
	%Recovery	Qualifier	
13C-1,2,3,4,6,7,8-HpCDD	64		26 - 166
13C-1,2,3,4,6,7,8-HpCDF	63		21 - 158
13C-1,2,3,4,7,8,9-HpCDF	70		20 - 186
13C-1,2,3,4,7,8-HxCDD	55		21 - 193
13C-1,2,3,4,7,8-HxCDF	54		19 - 202
13C-1,2,3,6,7,8-HxCDD	61		25 - 163
13C-1,2,3,6,7,8-HxCDF	59		21 - 159
13C-1,2,3,7,8,9-HxCDF	69		17 - 205
13C-1,2,3,7,8-PeCDD	65		21 - 227
13C-1,2,3,7,8-PeCDF	72		21 - 192
13C-2,3,4,6,7,8-HxCDF	64		22 - 176
13C-2,3,4,7,8-PeCDF	61		13 - 328
13C-2,3,7,8-TCDD	69		20 - 175
13C-2,3,7,8-TCDF	75		22 - 152
13C-OCDD	58		13 - 199

Surrogate	LCSD	LCSD	Limits
	%Recovery	Qualifier	
37Cl4-2,3,7,8-TCDD	113		31 - 191

TestAmerica Seattle

Lab Chronicle

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Client Sample ID: PDI-SG-B078-BL1

Date Collected: 05/09/18 10:15

Date Received: 05/11/18 12:45

Lab Sample ID: 580-77234-1

Matrix: Solid

Percent Solids: 71.3

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	HRMS-Sox			224242	05/19/18 07:16	SR1	TAL SAC
Total/NA	Analysis	1613B		1	224867	05/23/18 18:17	ALM	TAL SAC

Laboratory References:

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Laboratory: TestAmerica Seattle

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

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska (UST)	State Program	10	17-024	01-19-19
ANAB	DoD ELAP		L2236	01-19-19
ANAB	ISO/IEC 17025		L2236	01-19-19
California	State Program	9	2901	11-05-18
Montana (UST)	State Program	8	N/A	04-30-20
Oregon	NELAP	10	WA100007	11-05-18
US Fish & Wildlife	Federal		LE058448-0	10-31-18
USDA	Federal		P330-14-00126	02-10-20
Washington	State Program	10	C553	02-17-19

Laboratory: TestAmerica Sacramento

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

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska (UST)	State Program	10	17-020	01-20-21
Arizona	State Program	9	AZ0708	08-11-18
Arkansas DEQ	State Program	6	88-0691	06-17-19
California	State Program	9	2897	01-31-19
Colorado	State Program	8	CA00044	08-31-18
Connecticut	State Program	1	PH-0691	06-30-19
Florida	NELAP	4	E87570	06-30-18
Georgia	State Program	4	N/A	01-28-19
Hawaii	State Program	9	N/A	01-29-19
Illinois	NELAP	5	200060	03-17-19
Kansas	NELAP	7	E-10375	10-31-18
L-A-B	DoD ELAP		L2468	01-20-21
Louisiana	NELAP	6	30612	06-30-18
Maine	State Program	1	CA0004	04-14-20
Michigan	State Program	5	9947	01-31-20
Nevada	State Program	9	CA00044	07-31-18
New Hampshire	NELAP	1	2997	04-18-19
New Jersey	NELAP	2	CA005	06-30-18
New York	NELAP	2	11666	03-31-19
Oregon	NELAP	10	4040	01-29-19
Pennsylvania	NELAP	3	68-01272	03-31-19
Texas	NELAP	6	T104704399	05-31-19
US Fish & Wildlife	Federal		LE148388-0	07-31-18
USDA	Federal		P330-11-00436	01-17-21
USEPA UCMR	Federal	1	CA00044	11-06-18
Utah	NELAP	8	CA00044	02-28-19
Vermont	State Program	1	VT-4040	04-30-19
Virginia	NELAP	3	460278	03-14-19
Washington	State Program	10	C581	05-05-19
West Virginia (DW)	State Program	3	9930C	12-31-18
Wyoming	State Program	8	8TMS-L	01-28-19

TestAmerica Seattle

Sample Summary

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
580-77234-1	PDI-SG-B078-BL1	Solid	05/09/18 10:15	05/11/18 12:45

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TestAmerica Seattle



Test America-Seattle

SURFACE SEDIMENT

CHAIN OF CUSTODY

4/25/2018 COC No. 1 of 3 COCs									
Site Contact: Jennifer Ray Tel: (206) 438-2261 // (206) 438-2010 Laboratory Contact: Elaine-Walker Carrier: Courier									
Archive Archive -20 °C									
Total organic carbon, Total solids 9060									
Grain size ASTM D7928/D6913									
6020B, 7471A TPH Diesel, Metals, Mercury NTPH-Dx,									
PCDD/Fs 1613B PCB Congeners 1668A									
Fraction									
Sample Identification									
Sample Date									
Sample Time									
Matrix									
Q.C Sample									
Sampler's Initials									
Total No. of Cont.									
12									
FDL-SG-B078-BL1									
5/9/2018 10:15 SE MS/MSD AC									
Analysis Turnaround Time									
Calendar (C) or Work Days (W)									
21 days									
<input checked="" type="checkbox"/> Other _____									
Project Name: Portland Harbor Pre-Remedial Design Investigation and Baseline Sampling									
Portland, OR									
Project #: 60566335 Study: Surface Sediment									
Container Type: WMG=Wide Mouth Glass Jar, P=HDPE, PP=Polypropylene, AG=Amber glass, RC=Resin Column Preservative: HCl = Hydrochloric Acid, H3PO4 = Phosphoric Acid, HNO3 = Nitric Acid Fraction: D = Dissolved, PRT = Particulate, T = Total (unfiltered)									
Special Instructions/QC Requirements & Comments: Separate reports for each lab									
Received by: <u>Jessica M. Egan</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u> Received by: <u>Jessica M. E.</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u>									
Relinquished by: <u>Jessica M. Egan</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u> Relinquished by: <u>Jessica M. E.</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u>									
Sample Disposal									
<input type="checkbox"/> Return To Client <input checked="" type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For 12 Months									
Received by: <u>Jessica M. Egan</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u> Received by: <u>Jessica M. E.</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u>									
Relinquished by: <u>Jessica M. Egan</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u> Relinquished by: <u>Jessica M. E.</u> Company: <u>AECOM</u> Date/Time: <u>5-11-18 1205</u>									

1 2 3 4 5 6 7 8 9 10 11 12 13

Chain of Custody Record



Client Information (Sub Contract Lab)		Sampler:	Lab P.M.: Walker, Elaine M.	Carrier Tracking No(s):	COC No: 580-55347.1												
Client Contact: Shipping/Receiving	Phone:	E-Mail:	State of Origin:	Page:	Page 1 of 1												
Company: TestAmerica Laboratories, Inc.	Address: 880 Riverside Parkway, City: West Sacramento State, Zip: CA, 95605 Phone: 916-373-5600(Tel) 916-372-1059(Fax) Email: Project Name: Portland Harbor Pre-Remedial Design Site: SSOW#:	Accreditations Required (See note): 580-77234-1	TAT Requested (days): 5/30/2018	Analysis Requested	Job #:												
<p>Sample Identification - Client ID (Lab ID)</p> <p>PDI-SG-B078-BL1 (580-77234-1)</p> <table border="1"> <tr> <td>Sample Date</td> <td>Sample Time</td> <td>Sample Type (C=comp, G=grab)</td> <td>Matrix (Water, Solid, Oil/Fat/oil, Oils/water, Ash)</td> </tr> <tr> <td>5/9/18</td> <td>10:15 Pacific</td> <td>Solid</td> <td>X X</td> </tr> <tr> <td colspan="4">Preservation Code:</td> </tr> </table> <p>1613B/HRMS-Sox-P Full List w/o Totals AutoQP/PH Frozen Archive Container Billied @ \$0.</p> <p>Perform MS/MSD (yes or No)</p> <p>Field Filtered Sample (yes or No)</p> <p>Total Number of Containers</p> <p>Special Instructions/Note:</p> <p>M - Hexane A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Z - other (specify) Other:</p>						Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (Water, Solid, Oil/Fat/oil, Oils/water, Ash)	5/9/18	10:15 Pacific	Solid	X X	Preservation Code:			
Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (Water, Solid, Oil/Fat/oil, Oils/water, Ash)														
5/9/18	10:15 Pacific	Solid	X X														
Preservation Code:																	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analysis & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test(s)/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other institutions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicity to TestAmerica Laboratories, Inc.

Possible Hazard Identification

Unconfirmed

Deliverable Requested: I, II, III, IV, Other (specify)

Primary Deliverable Rank: 2

Empty Kit Relinquished by:	Date/Time:	Company	Date:	Time:	Method of Shipment:
	5/11/18 17:00	THOR	Received by:	Date/Time: 5/12/18 09:25	Company
Relinquished by:	Dated/me:	Received by:	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Received by:	Received by:	Date/Time:	Company

Custody Seals Intact: Custody Seal No.:
 Yes No

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Ver: 09/20/2016

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Login Sample Receipt Checklist

Client: AECOM

Job Number: 580-77234-2

Login Number: 77234

List Source: TestAmerica Seattle

List Number: 1

Creator: Gonzales, Steve

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Sample Receipt Checklist

Client: AECOM

Job Number: 580-77234-2

Login Number: 77234

List Source: TestAmerica Sacramento

List Number: 2

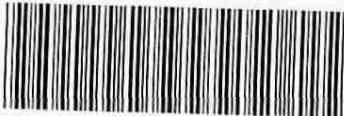
List Creation: 05/15/18 09:04 AM

Creator: Gooch, Mayce

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	2.1c
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



580-77234 Field Sheet

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Job: _____

Tracking # 442397592899 SO / PO / FO

Use this form to record Sample Custody Seal, Cooler Custody Seal, Temperature & corrected Temperature & other observations. File in the job folder with the COC.

Notes: <u>placed in Freezer</u> <u>on 5/12/18 @ 1720</u>	Therm. ID: <u>AK-2 / AK-3 / AK-4 / AK-5 / HACCP / Other</u>																																																																				
	Ice <input checked="" type="checkbox"/> Wet <input checked="" type="checkbox"/> Gel <input type="checkbox"/> Other <input type="checkbox"/>																																																																				
	Cooler Custody Seal: <u>Seal</u>																																																																				
	Sample Custody Seal: <u>—</u>																																																																				
	Cooler ID: <u>—</u>																																																																				
	Temp: Observed <u>2.1</u>																																																																				
	From: Temp Blank <input checked="" type="checkbox"/> Sample <input type="checkbox"/>																																																																				
	NCM Filed: Yes <input type="checkbox"/> No <input type="checkbox"/>																																																																				
<table><thead><tr><th></th><th><u>Yes</u></th><th><u>No</u></th><th><u>NA</u></th></tr></thead><tbody><tr><td>Perchlorate has headspace?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>CoC is complete w/o discrepancies?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Samples received within holding time?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Sample preservatives verified?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Cooler compromised/tampered with?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Samples compromised/tampered with?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Samples w/o discrepancies?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Sample containers have legible labels?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Containers are not broken or leaking?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Sample date/times are provided.</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Appropriate containers are used?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Sample bottles are completely filled?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Zero headspace?*</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Multiphasic samples are not present?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Sample temp OK?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr><tr><td>Sample out of temp?</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr></tbody></table>		<u>Yes</u>	<u>No</u>	<u>NA</u>	Perchlorate has headspace?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CoC is complete w/o discrepancies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Samples received within holding time?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample preservatives verified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cooler compromised/tampered with?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Samples compromised/tampered with?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Samples w/o discrepancies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample containers have legible labels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers are not broken or leaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample date/times are provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appropriate containers are used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample bottles are completely filled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Zero headspace?*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Multiphasic samples are not present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample temp OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample out of temp?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Initials: <u>AZ</u> Date: <u>5/12/18</u> Time: <u>9:25</u>
	<u>Yes</u>	<u>No</u>	<u>NA</u>																																																																		
Perchlorate has headspace?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																																																																		
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*Containers requiring zero headspace have no headspace, or bubble < 6 mm (1/4")																																																																					

W20D

Isotope Dilution Summary

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

Method: 1613B - Dioxins and Furans (HRGC/HRMS)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Isotope Dilution Recovery (Acceptance Limits)							
		HpCDD (23-140)	HpCDF (28-143)	HpCDF2 (26-138)	HxCDD (32-141)	HxCDF (26-152)	HxDD (28-130)	HxDF (26-123)	HxCF (29-147)
580-77234-1	PDI-SG-B078-BL1	43	41	49	43	40	43	41	50
MB 320-224242/1-A	Method Blank	64	67	72	63	63	69	66	71
Lab Sample ID	Client Sample ID	Percent Isotope Dilution Recovery (Acceptance Limits)							
		PeCDD (25-181)	PeCDF (24-185)	13CHxCF (28-136)	PeCF (21-178)	TCDD (25-164)	TCDF (24-169)	OCDD (17-157)	
580-77234-1	PDI-SG-B078-BL1	51	58	45	52	54	60	40	
MB 320-224242/1-A	Method Blank	64	71	66	70	72	78	59	

Surrogate Legend

HpCDD = 13C-1,2,3,4,6,7,8-HpCDD
 HpCDF = 13C-1,2,3,4,6,7,8-HpCDF
 HpCDF2 = 13C-1,2,3,4,7,8,9-HpCDF2
 HxCDD = 13C-1,2,3,4,7,8-HxCDD
 HxCDF = 13C-1,2,3,4,7,8-HxCDF
 HxDD = 13C-1,2,3,6,7,8-HxDD
 HxDF = 13C-1,2,3,6,7,8-HxDF
 HxCF = 13C-1,2,3,7,8,9-HxCF
 PeCDD = 13C-1,2,3,7,8-PeCDD
 PeCDF = 13C-1,2,3,7,8-PeCDF
 13CHxCF = 13C-2,3,4,6,7,8-HxCDF
 PeCF = 13C-2,3,4,7,8-PeCF
 TCDD = 13C-2,3,7,8-TCDD
 TCDF = 13C-2,3,7,8-TCDF
 OCDD = 13C-OCDD

Method: 1613B - Dioxins and Furans (HRGC/HRMS)

Matrix: Solid

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Isotope Dilution Recovery (Acceptance Limits)							
		HpCDD (26-166)	HpCDF (21-158)	HpCDF2 (20-186)	HxCDD (21-193)	HxCDF (19-202)	HxDD (25-163)	HxDF (21-159)	HxCF (17-205)
LCS 320-224242/2-A	Lab Control Sample	61	61	68	56	55	63	56	67
LCSD 320-224242/3-A	Lab Control Sample Dup	64	63	70	55	54	61	59	69
Lab Sample ID	Client Sample ID	Percent Isotope Dilution Recovery (Acceptance Limits)							
		PeCDD (21-227)	PeCDF (21-192)	13CHxCF (22-176)	PeCF (13-328)	TCDD (20-175)	TCDF (22-152)	OCDD (13-199)	
LCS 320-224242/2-A	Lab Control Sample	63	71	60	63	68	75	56	
LCSD 320-224242/3-A	Lab Control Sample Dup	65	72	64	61	69	75	58	

Surrogate Legend

HpCDD = 13C-1,2,3,4,6,7,8-HpCDD
 HpCDF = 13C-1,2,3,4,6,7,8-HpCDF
 HpCDF2 = 13C-1,2,3,4,7,8,9-HpCDF2
 HxCDD = 13C-1,2,3,4,7,8-HxCDD
 HxCDF = 13C-1,2,3,4,7,8-HxCDF
 HxDD = 13C-1,2,3,6,7,8-HxDD
 HxDF = 13C-1,2,3,6,7,8-HxDF
 HxCF = 13C-1,2,3,7,8,9-HxCF
 PeCDD = 13C-1,2,3,7,8-PeCDD

TestAmerica Seattle

Isotope Dilution Summary

Client: AECOM

Project/Site: Portland Harbor Pre-Remedial Design

TestAmerica Job ID: 580-77234-2

PeCDF = 13C-1,2,3,7,8-PeCDF
13CHxCF = 13C-2,3,4,6,7,8-HxCDF
PeCF = 13C-2,3,4,7,8-PeCDF
TCDD = 13C-2,3,7,8-TCDD
TCDF = 13C-2,3,7,8-TCDF
OCDD = 13C-OCDD

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