

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Seattle 5755 8th Street East Tacoma, WA 98424 Tel: (253)922-2310

TestAmerica Job ID: 580-78527-5

Client Project/Site: Portland Harbor Pre-Remedial Design Revision: 1

For:

AECOM 1111 Third Ave Suite 1600 Seattle, Washington 98101

Attn: Amy Dahl

M. Elaine Walker

Authorized for release by: 12/13/2018 2:25:28 PM Elaine Walker, Project Manager II (253)248-4972

elaine.walker@testamericainc.com

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

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



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Job ID: 580-78527-5

Laboratory: TestAmerica Seattle

Narrative

CASE NARRATIVE Client: AECOM Project: Portland Harbor Pre-Remedial Design Report Number: 580-78527-5

REVISION 1: DECEMBER 12, 2018

This revision was required because the Plasticity was incorrectly calculated using un-rounded numbers rather than rounded.

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

Twenty-six samples were received on 7/2/2018 2:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 6 coolers at receipt time were 0.1° C, 0.2° C, 0.6° C, 1.7° C, 2.3° C and 3.2° C.

The following samples were activated by the client for Atterberg Limits on PDI-SG-B439 (580-78527-5), PDI-SG-B440 (580-78527-6), PDI-SG-B449 (580-78527-10), PDI-SG-B444 (580-78527-12), PDI-SG-B452 (580-78527-20), PDI-SG-B459 (580-78527-22), PDI-SG-B460 (580-78527-23), and PDI-SG-B461 (580-78527-24), and this report contains results for this analysis only, performed at TestAmerica Burlington.

The following sample was canceled by the client for Atterberg Limits on 8/23/18: PDI-SG-B461 (580-78527-24).

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.

LIQUID LIMIT, PLASTIC LIMIT AND PLASTICITY INDEX OF SOILS

Samples PDI-SG-B439 (580-78527-5), PDI-SG-B440 (580-78527-6), PDI-SG-B449 (580-78527-10), PDI-SG-B444 (580-78527-12), PDI-SG-B452 (580-78527-20), PDI-SG-B459 (580-78527-22) and PDI-SG-B460 (580-78527-23) were analyzed for Liquid Limit, Plastic Limit and Plasticity Index of Soils in accordance with ASTM D4318. The samples were analyzed on 08/21/2018, 08/24/2018 and 08/29/2018.

The following sample is not amenable to Liquid Limits, Plastic Limits, and Plasticity Index determination due to the physical properties of the sample: PDI-SG-B449 (580-78527-10). Values of zero, zero, and NP have been reported respectively for each determination.

The following sample is not amenable to Liquid Limits, Plastic Limits, and Plasticity Index determination due to the physical properties of the sample: PDI-SG-B444 (580-78527-12). Values of zero, zero, and NP have been reported respectively for each determination.

The following sample is not amenable to Liquid Limits, Plastic Limits, and Plasticity Index determination due to the physical properties of the sample: PDI-SG-B452 (580-78527-20). Values of zero, zero, and NP have been reported respectively for each determination.

Job ID: 580-78527-5 (Continued)

Laboratory: TestAmerica Seattle (Continued)

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

Glossary

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
Percent Recovery
Contains Free Liquid
Contains No Free Liquid
Duplicate Error Ratio (normalized absolute difference)
Dilution Factor
Detection Limit (DoD/DOE)
Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
Decision Level Concentration (Radiochemistry)
Estimated Detection Limit (Dioxin)
Limit of Detection (DoD/DOE)
Limit of Quantitation (DoD/DOE)
Minimum Detectable Activity (Radiochemistry)
Minimum Detectable Concentration (Radiochemistry)
Method Detection Limit
Minimum Level (Dioxin)
Not Calculated
Not Detected at the reporting limit (or MDL or EDL if shown)
Practical Quantitation Limit
Quality Control
Relative Error Ratio (Radiochemistry)
Reporting Limit or Requested Limit (Radiochemistry)
Relative Percent Difference, a measure of the relative difference between two points
Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 580-78527-5

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Client Sample ID: PDI-SG-B439 Date Collected: 06/29/18 11:51

Date Collected: 06/29/18 11:51 Date Received: 07/02/18 14:30

Lab Sample ID: 580-78527-5 Matrix: Solid

 Method: D4318 - Liquid Limit, Plastic Limit and Plasticity Index of Soils											
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac			
Liquid Limit	54		Ī	NONE			08/24/18 15:43	1			
Plastic Limit	33		I	NONE			08/24/18 15:43	1			
Plasticity Index	21		I	NONE			08/24/18 15:43	1			

TestAmerica Job ID: 580-78527-5

Client Sample ID: PDI	-SG-B440				La	ab Sampl	le ID: 580-78	527-6
Date Collected: 06/29/18 1	4:12						Matrix	: Solid
Date Received: 07/02/18 1	4:30							
Method: D4318 - Liquid I	imit. Plastic Limit ar	nd Plasticity Index	of Soils					
Analyte	Result Qua	· · · · · · · · · · · · · · · · · · ·		Unit	D	Prepared	Analyzed	Dil Fac
Analyte Liquid Limit		· · · · · · · · · · · · · · · · · · ·		Unit NONE	D	Prepared	Analyzed	Dil Fac
	Result Qua	· · · · · · · · · · · · · · · · · · ·			<u> </u>	Prepared		Dil Fac

TestAmerica Seattle

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TestAmerica Job ID: 580-78527-5

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Client Sample ID: PDI-SG-B449 Date Collected: 06/30/18 15:38

Date Received: 07/02/18 14:30

Lab Sample ID: 580-78527-10 Matrix: Solid

– Method: D4318 - Liquid Limit, Plastic Limit and Plasticity Index of Soils											
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac			
Liquid Limit	0			NONE			08/24/18 15:43	1			
Plastic Limit	0			NONE			08/24/18 15:43	1			
Plasticity Index	NP			NONE			08/24/18 15:43	1			

TestAmerica Job ID: 580-78527-5

Lab Sample ID: 580-78527-12

Matrix: Solid

5

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Client Sample ID: PDI-SG-B444 Date Collected: 06/30/18 11:10

Date Received: 07/02/18 1	4:30							
Method: D4318 - Liquid L		· · · · · · · · · · · · · · · · · · ·						
Analyte	Result Qualifi	er RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Liquid Limit	0			NONE			08/29/18 16:53	1
Plastic Limit	0			NONE			08/29/18 16:53	1
Plasticity Index	NP			NONE			08/29/18 16:53	1

TestAmerica Job ID: 580-78527-5

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Client Sample ID: PD	I-SG-B452				Lab Sample ID: 580-78527-20						
Date Collected: 07/01/18	15:13		Matrix: Sol								
Date Received: 07/02/18 1	14:30										
-											
Method: D4318 - Liquid	Limit Plastic Limit and Place	sticity Index o	f Soils								
Method: D4318 - Liquid Analyte	Limit, Plastic Limit and Plas Result Qualifier	sticity Index o RL	f Soils MDL	Unit	D	Prepared	Analyzed	Dil Fac			
•	· · · · · · · · · · · · · · · · · · ·			Unit NONE	D	Prepared	Analyzed	Dil Fac			
Analyte	· · · · · · · · · · · · · · · · · · ·				<u> </u>	Prepared		Dil Fac			

NONE

TestAmerica Job ID: 580-78527-5

08/21/18 14:59

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Plasticity Index

Client Sample ID: PDI-SG-	B459			La	b Sample	ID: 580-785	27-22
Date Collected: 07/01/18 12:20					-	Matrix	: Solid
Date Received: 07/02/18 14:30							
Method: D4318 - Liquid Limit,	Plastic Limit and Plas	sticity Index of	of Soils				
Analyte							
Analyte	Result Qualifier	RL	MDL	D	Prepared	Analyzed	Dil Fac
Liquid Limit	Result Qualifier 54	RL		D	Prepared	Analyzed 08/21/18 14:59	Dil Fac

16

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1

TestAmerica Job ID: 580-78527-5

Lab Sample ID: 580-78527-23

Matrix: Solid

5

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Client Sample ID: PDI-SG-B460 Date Collected: 07/01/18 11:15 Date Received: 07/02/18 14:30

 Method: D4318 - Liquid Limit, Plastic Limit and Plasticity Index of Soils										
Analyte	Result Qua		RL		Unit	D	Prepared	Analyzed	Dil Fac	
Liquid Limit	80				NONE			08/21/18 14:59	1	
Plastic Limit	42				NONE			08/21/18 14:59	1	
Plasticity Index	38				NONE			08/21/18 14:59	1	

D4318

Analysis

Total/NA

Client Samp Date Collected Date Received	d: 06/29/18 1	1:51					Lab S	ample ID	: 580-78527-5 Matrix: Solid
Γ	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	D4318		1	133288	08/24/18 15:43	MAP	TAL BUR	
Client Sam	ple ID: PDI	-SG-B440					Lab S	ample ID	: 580-78527-6
Date Collected Date Received									Matrix: Solid
 [Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	D4318		1	133288	08/29/18 16:53	MAP	TAL BUR	
Client Sam	ple ID: PDI	-SG-B449					Lab Sa	mple ID:	580-78527-10
Date Collecte	d: 06/30/18 1	5:38							Matrix: Solid
Date Received	d: 07/02/18 1	4:30							
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	D4318		1 _	133288	08/24/18 15:43	-	TAL BUR	
Client Sam	ole ID: PDI	-SG-B444					Lab Sa	mple ID:	580-78527-12
Date Collected									Matrix: Solid
Date Received									
	Datah	Detak		Dilution	Datah	Duenened			
Bron Tuno	Batch	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab	
Prep Type Total/NA	Type Analysis	D4318	Kuli		133288	08/29/18 16:53	Analyst MAP	- Lab TAL BUR	
	Anarysis	04010		I	100200	00/20/10 10:00	IVI/-AI	TAL BOIL	
Client Samp							Lab Sa	mple ID:	580-78527-20
Date Collected Date Received									Matrix: Solid
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	D4318		1 _	133288	08/24/18 15:43	MAP	TAL BUR	
Client Sam	ole ID: PDI	-SG-B459					Lab Sa	mple ID:	580-78527-22
Date Collected Date Received	d: 07/01/18 1	2:20							Matrix: Solid
	Batch	4.30 Batch		Dilution	Batch	Prepared			
Bron Turne			Run			or Analyzed	Analyst	Lab	
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	

Lab Chronicle

TAL BUR

1

133138 08/21/18 14:59 MAP

Lab Chronicle

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Client Sam	ple ID: PDI	-SG-B460					Lab Sample ID: 580-7852		
Date Collecte	d: 07/01/18 1	1:15							Matrix: Soli
Date Receive	d: 07/02/18 1	4:30							
_	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	D4318			133138	08/21/18 14:59	MAP	TAL BUR	

Laboratory References:

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

Accreditation/Certification Summary

EPA Region

10

9

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9

10

10

Identification Number

17-024

L2236

L2236

2901

N/A

C553

WA000502019-1

WA100007

LE058448-0

P330-14-00126

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design

Laboratory: TestAmerica Seattle

Authority

ANAB

ANAB

California

Nevada

Oregon

USDA

Washington

Montana (UST)

US Fish & Wildlife

Alaska (UST)

TestAmerica Job ID: 580-78527-5

Expiration Date

01-19-19

01-19-19

01-19-19

11-05-19

04-30-20

07-31-19

11-05-19

07-31-19

02-10-20

02-17-19

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Laboratory: TestAmerica Burlington

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

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Program

DoD ELAP

State Program

ISO/IEC 17025

State Program

State Program

State Program

State Program

NELAP

Federal

Federal

Authority	Program	EPA Region	Identification Number	Expiration Date
ANAB	DoD ELAP		L2336	02-25-20
Connecticut	State Program	1	PH-0751	09-30-19
DE Haz. Subst. Cleanup Act (HSCA)	State Program	3	NA	02-01-19
Florida	NELAP	4	E87467	06-30-19
Maine	State Program	1	VT00008	04-17-19
Minnesota	NELAP	5	050-999-436	12-31-18 *
New Hampshire	NELAP	1	2006	12-18-18 *
New Jersey	NELAP	2	VT972	06-30-19
New York	NELAP	2	10391	04-01-19
Pennsylvania	NELAP	3	68-00489	04-30-19
Rhode Island	State Program	1	LAO00298	12-30-18 *
US Fish & Wildlife	Federal		LE-058448-0	07-31-19
USDA	Federal		P330-11-00093	07-24-20
Vermont	State Program	1	VT-4000	12-31-18 *
Virginia	NELAP	3	460209	12-14-18 *

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Client: AECOM Project/Site: Portland Harbor Pre-Remedial Design TestAmerica Job ID: 580-78527-5

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
580-78527-5	PDI-SG-B439	Solid	06/29/18 11:51	07/02/18 14:30
580-78527-6	PDI-SG-B440	Solid	06/29/18 14:12	07/02/18 14:30
580-78527-10	PDI-SG-B449	Solid	06/30/18 15:38	07/02/18 14:30
580-78527-12	PDI-SG-B444	Solid	06/30/18 11:10	07/02/18 14:30
580-78527-20	PDI-SG-B452	Solid	07/01/18 15:13	07/02/18 14:30
580-78527-22	PDI-SG-B459	Solid	07/01/18 12:20	07/02/18 14:30
580-78527-23	PDI-SG-B460	Solid	07/01/18 11:15	07/02/18 14:30

Amerili Amerili Client Contact Project Contact: Amy Dall / Chebey Cook 0 Fax: 253-925-6047 0 Client Contact Tel. (200, 138-230.1 (206, 138-230.0) 10 Client Contact Ambysis Turnaround Time 11 Client Contact Ambysis Turnaround Time 11 Calendar (C)or Work Days (W) Ambysis Turnaround Time 11 Calendar (C)or Work Days (W) Ambysis Turnaround Time 12 Obter _ASAP 21 days 13 Study: Sample Sample Merclifterion 13 Study: Sample Sample Nrtr 7 13 Study: Sample Sample Nrtr 7 13 Study: Study: Study: Nrtr 7 1412 Study: Stample Stample Stime 7 15/56-184440 6/20/2018 I/13 SS Nrtr 7 15/56-184441 6/20/2018 I/13 SS Nrtr 7 15/56-184440 6/20/2018	Ξ 0.042 & 50 C Ξ Archive Archive -20 C Ξ Archive Archive -20 C
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12/13/2018 (Rev. 1)

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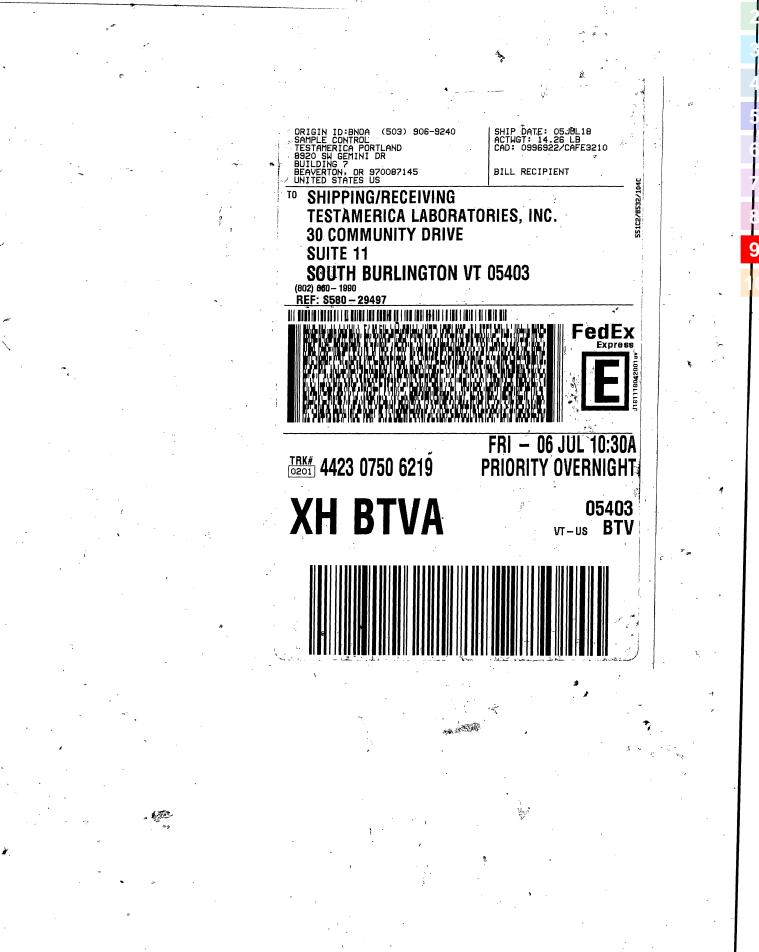
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	Client Information (Sub Contract Lab)	Client Contact: Shipping/Receiving	Company: TestAmerica Laboratories, Inc.	Address: 30 Community Drive, Suite 11,	City: South Burlington	State, zip: VT, 05403	Phone: 802-660-1990(Tel) 802-660-1919(Fax)	Email:	Project Name: Portland Harbor Pre-Remedial Design	Site:		Sample Identification - Client ID (Lab ID)	PDI-SG-B459 (580-78527-22)	PDI-SG-B460 (580-78527-23)	PDI-SG-B461 (580-78527-24)				Note: Since laboratory accreditations are subject to change. TestAmerica Laboratories, Inc. places the ownership of method, analyte & 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/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions 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 complicance to TestAmerica Laboratories, Inc.	Possible Hazard Identification Unconfirmed	Deliverable Requested: I, II, III, IV, Other (specify)	Empty Kit Relinquished by:	Relinquisheeteo:	Relinquished by?	1 6	Custody Seals Intact: Custody Seal No.: Aures A No	



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									Ver: 09/20/2016

TestAmerica



555 8th Street East Tacoma, WA 98424 Phone (253) 922-2310 Fax (253) 922-5047	Chai	n of Custody Record	580-78527	Chain of Custody	Testameria THE LEADER IN INVIRONMENTAL	MORICO INVIRONMENTAL TESTING
Client Information (Sub Contract Lab)	Sampler:	Lab PM: Walker, Elaine M	Σ		COC No: 580-58568.1	
Client Contact: Shipping/Receiving	Phone:	E-Mail: elaine.walker(E-Mail: elaine.walker@testamericainc.com	State of Origin: Oregon	Page: Page 1 of 1	
Company: TestAmerica Laboratories, Inc.		Accreditatio	Accreditations Required (See note):	5		
Address: 30 Community Drive, Suite 11,	Due Date Requested: 9/4/2018		Analvsis	Analvsis Requested	Preservation Codes:	des:
City: South Burlington	TAT Requested (days):				A - HCL B - NaOH	M - Hexane N - None
state. Zip. VT, 05403					C - Zn Acetate D - Nitric Acid E - NaHSO4	0 - AsNaO2 P - Na2O4S Q - Na2SO3
Phone: 802-660-1990(Tel) 802-660-1919(Fax)	PO #				F - MeOH G - Amchlor	R - Na2S203 S - H2SO4
Email:	# OM	ON 10			I - Ascorbic Acid I - Ice	T - TSP Dodecahydrate U - Acetone V - MCAA
Project Name: Portland Harbor Pre-Remedial Design	Project #: 58012120	50X)1	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	K - EDTA L - EDA	W - pH 4-5 Z - other (specify)
Site:	#MOSS	iones			Other:	
	Sample (C=comp	Matrix (w=water, S=solid, S=solid,			o Jogluny, p	
Sample Identification - Client ID (Lab ID)		BT=Tissue, A=Air)			Special I	nstructions/Note:
PDI-SG-B440 (580-78577-6)	14:12					
ru-96-b444 (080-7802/-12)	6/30/18 Pacific	Solid	×			
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Note: Since laboratory accreditations are subject to change. TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. It currently maintain accreditation in the State of Origin listed above for analysis/tasts/matrix being analyzed, the samples who to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be bue above for analysis/tasts/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be bue above for analysis/tasts/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation tatus should be bue above for analysis/tasts/matrix being analyzed, the samples must be said complicance above to the instructions will be provided. Any changes to accreditation tatus should be bue above for analyzed back.	aboratories, Inc. places the ownership of method, ana is/hests/matrix being analyzed, the samples must be a current to date, return the signed Chain of Custody at	Alyte & accreditation compliance shipped back to the TestAmeric testing to said complicance to T	upon out subcontract laboratori, a laboratory or other instructions estAmerica Laboratories, Inc.	 This sample shipment is forward will be provided. Any changes to ac 	led under chain-of-custody. If icreditation status should be b	the laboratory does not rought to TestAmerica
Possible Hazard Identification		Samp	le Disposal (A fee may l	Sample Disposal (A fee may be assessed if samples are retained longer than	retained longer than	month)
Uncontirmed Deliverable Requested: I, II, II, IV, Other (specify)	Primary Deliverable Rank: 2	Speci	Return To Client Disy Special Instructions/QC Requirements:	<i>Disposal By Lab</i> :ments:	Archive For	Months
Empty Kit Relinquished by:	Date:	Time:		Method of Shipment:		
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						Ver: 09/20/2016
				7 8 9 1(5	



Login Sample Receipt Checklist

Client: AECOM

Login Number: 78527 List Number: 1 Creator: Antonson, Angeline D

Radioactivity wasn't checked or is = background as measured by a survey meter.</th <th></th> <th></th>		
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.	True	
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	

Job Number: 580-78527-5

List Source: TestAmerica Seattle

Login Number: 78527 List Number: 2 Creator: Lavigne, Scott M

List Source: TestAmerica Burlington

List Creation: 07/06/18 11:21 AM

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	Seal present with no number.
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	2.4°C
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	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.	N/A	
Sample Preservation Verified.	True	
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	No analysis requiring residual chlorine check assigned.

Login Number: 78527 List Number: 8 Creator: Hall, Samuel C

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey neter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	478656
Sample custody seals, if present, are intact.	True	Not Present
The cooler or samples do not appear to have been compromised or ampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.5°C
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
s the Field Sampler's name present on COC?	True	
here are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate ITs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
ppropriate sample containers are used.	True	
Sample bottles are completely filled.	N/A	
Sample Preservation Verified.	True	
here is sufficient vol. for all requested analyses, incl. any requested //S/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is 6mm (1/4").	N/A	
Iultiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	No analysis requiring residual chlorine check assigned.

List Source: TestAmerica Burlington

List Creation: 08/24/18 12:10 PM

Login Number: 78527 List Number: 9 Creator: Johnson, Eleanor E

List Source: TestAmerica Burlington

List Creation: 08/25/18 11:31 AM

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	478663
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	2.1°C
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
s the Field Sampler's name present on COC?	N/A	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.	N/A	
Sample Preservation Verified.	True	
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	No analysis requiring residual chlorine check assigned.

Login Number: 78527 List Number: 10 Creator: Hall, Samuel C

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey neter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	478663
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or ampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	2.1°C
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
s the Field Sampler's name present on COC?	N/A	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.	N/A	
Sample Preservation Verified.	True	
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	
Aultiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	No analysis requiring residual chlorine che assigned.

Job Number: 580-78527-5

List Source: TestAmerica Burlington

List Creation: 08/25/18 11:45 AM