

TestAmerica

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: 580-79055-5

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:
9/11/2018 5:19:15 PM

Elaine Walker, Project Manager II
(253)248-4972
elaine.walker@testamericainc.com

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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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Case Narrative

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

TestAmerica Job ID: 580-79055-5

Job ID: 580-79055-5

Laboratory: TestAmerica Seattle

Narrative

CASE NARRATIVE

Client: AECOM

Project: Portland Harbor Pre-Remedial Design

Report Number: 580-79055-5

REVISION 1: SEPTEMBER 11, 2018

This revision was required because the Client initially requested the wrong sample to be activated for Atterberg Limits. Sample PDI-SG-B471 (580-79055-1) was added per client request.

THIS REthe

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

Two samples were received on 7/23/2018 2:35 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 2.6° C and 5.3° C.

A container for Atterberg limits was received for sample PDI-SG-B471 (580-79055-1) and PDI-SG-B472 (580-79055-2) however this analysis was not requested on the COC. The client requested we add the analysis on hold.

The following samples were activated by the client for all on hold analysis on 8/16/18: PDI-SG-B471 (580-79055-1) and PDI-SG-B472 (580-79055-2).

Atterberg Limits were cancelled for sample PDI-SG-B471 (580-79055-1) per client on 8/29/2018.

The client indicated that the incorrect sample was requested for Atterberg Limits. Sample PDI-SG-B471 (580-79055-1) was added per client request on 9/5/2018.

This report contains results for Atterberg Limits for samples PDI-SG-B471 (580-79055-1) and PDI-SG-B472 (580-79055-2).

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-B471 (580-79055-1) and PDI-SG-B472 (580-79055-2) were analyzed for Liquid Limit, Plastic Limit and Plasticity Index of Soils in accordance with ASTM D4318. The samples were analyzed on 08/23/2018.

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-B472 (580-79055-2). Values of zero, zero, and NP have been reported respectively for each determination.

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: 580-79055-5

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	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: 580-79055-5

Client Sample ID: PDI-SG-B471

Lab Sample ID: 580-79055-1

Date Collected: 07/21/18 10:45

Matrix: Solid

Date Received: 07/23/18 14:35

Method: D4318 - Liquid Limit, Plastic Limit and Plasticity Index of Soils

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Liquid Limit	62				NONE			08/23/18 15:13	1
Plastic Limit	37				NONE			08/23/18 15:13	1
Plasticity Index	25				NONE			08/23/18 15:13	1

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Client Sample Results

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

TestAmerica Job ID: 580-79055-5

Client Sample ID: PDI-SG-B472

Lab Sample ID: 580-79055-2

Date Collected: 07/21/18 12:20

Matrix: Solid

Date Received: 07/23/18 14:35

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			08/23/18 15:13	1
Plastic Limit	0				NONE			08/23/18 15:13	1
Plasticity Index	NP				NONE			08/23/18 15:13	1

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Lab Chronicle

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

TestAmerica Job ID: 580-79055-5

Client Sample ID: PDI-SG-B471

Date Collected: 07/21/18 10:45

Date Received: 07/23/18 14:35

Lab Sample ID: 580-79055-1

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	D4318		1	133242	08/23/18 15:13	MAP	TAL BUR

Client Sample ID: PDI-SG-B472

Date Collected: 07/21/18 12:20

Date Received: 07/23/18 14:35

Lab Sample ID: 580-79055-2

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	D4318		1	133242	08/23/18 15:13	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

Client: AECOM

TestAmerica Job ID: 580-79055-5

Project/Site: Portland Harbor Pre-Remedial Design

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
Nevada	State Program	9	WA000502019-1	07-31-19
Oregon	NELAP	10	WA100007	11-05-18
US Fish & Wildlife	Federal		LE058448-0	07-31-19
USDA	Federal		P330-14-00126	02-10-20
Washington	State Program	10	C553	02-17-19

Laboratory: TestAmerica Burlington

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
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
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

Sample Summary

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

TestAmerica Job ID: 580-79055-5

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
580-79055-1	PDI-SG-B471	Solid	07/21/18 10:45	07/23/18 14:35
580-79055-2	PDI-SG-B472	Solid	07/21/18 12:20	07/23/18 14:35

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**SURFACE SEDIMENT
CHAIN OF CUSTODY**

Project Contact: Amy Dahl / Chelsea Cook
 Tel: (206) 438-2261 / (206) 438-7010
 Laboratory Contact: Elaine Walker
 Site Contact: Jennifer Ray
 7/23/2018 COC No: 1 of 1 pages
 Carrier: Courier

Client Contact: 1111 3rd Ave Suite 1600
 Seattle, WA 98101
 Phone: (206) 438-2700 Fax: 1+(866) 495-5288
 Project Name: Portland Harbor Pre-Remedial Design Investigation and Baseline Sampling
 Portland, OR
 Project #: 60566335 Study: Surface Sediment
 Sample Type: D/U
 Analysis Turnaround Time: 21 days
 Calendar (C) or Work Days (W)

Sample Date	Sample Time	Matrix	QC Sample	Sampler's Initials	Total No. of Cont.	Fraction	PCB Congeners 168A	TPH Diesel, Metals, Mercury, NVTPH-DX, 6020B, 7471A	Grain size ASTM D7928/D6913	Total organic carbon, Total solids 9060 (104C & 70C)	Archive Archive-20 C	PAHs, BEHP, Tributyltin, 8270-SIM, 8270-LI, Kron/Unger	Attention Limits ASTM D4318
7/21/2018	10:45	SS		ED	7		H	H	x	H	H	H	
7/21/2018	12:20	SS		ED	7		H	H	x	H	H	H	H



Container Type: WMG-Wide Mouth Glass Jar, P=HDPE, PP-Polypropylene, AG=amber glass, G=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:
 Analyze samples for grain size ASAP, Hold (H) remaining analyses pending further instruction.
 Separate reports for each lab.

Relinquished by: *Michael M...*
 Relinquished by: *Jenina M...*
 Relinquished by: *Jenina M...*

Company: AECOM
 Date/Time: 7/23-18 1410
 Company: M.E.
 Date/Time: 7/23/18 1435

Received by: *Jenina M...*
 Received by: *Jenina M...*
 Received by: *Jenina M...*

Company: M.E.
 Date/Time: 7/23/18 1410
 Company: TAPOR
 Date/Time: 7/23/18 1435
 Company: M.E.
 Date/Time: 7/23/18 1435

Sample Disposal
 Return To Client
 Disposal By Lab
 Archive For 12 Months

26, 5-3



Revised

Test/Analysis Section
 1735-8th Street East
 Tacoma, WA 98404-1117
 Phone: (206) 438-2261 Fax: (206) 438-2010
 1111 3rd Ave Suite 1600
 Seattle, WA 98101
 Phone: (206) 438-7400 Fax: (206) 495-5288
 Project Name: Portland Harbor Pre-Remedial Design
 Investigation and Baseline Sampling
 Portland, OR
 Project #: 60560335 Study: Surface Sediment
 Sample Type: DU

Project Contact: Andy Dault / Cheryl Coakley
 Tel: (360) 438-2261 / (206) 438-2010
Client Contact: Jennifer Ray
 Laboratory Contact: Elaine Walker
 Carrier: Conifer
 COC No.: 7032018 of 1 pages

Sample No.	Sample Date	Sample Time	Matrix	QC Sample	Sampler's Initials	Total No. of Coals	Analysis Turnaround Time	Carrier	Sample Specific Notes
PDI-SG-B471	7/21/2018	10:45	SS	ED	ED	7	21 days		
PDI-SG-B472	7/21/2018	12:20	SS	ED	ED	7	Other ASAP		Per Action Added on 7/21/18

Container Type: VMG=Wide Mouth Glass Jar, P=HDPE, PP=Polypropylene, AG=amber glass, G=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:
 Analyze samples for grain size ASAP, tloid (H) remaining analyses pending further instruction.
 Separate reports for each lab.

Relinquished by: Michael [Signature]
Relinquished by: Aquina [Signature]
Relinquished by: [Signature]

Company: AECOM
Company: M-E
Company: TAPOR

Date/Time: 7/23/18 1410
Date/Time: 7/23/18 1435
Date/Time: 7/23/18 1435

Received by: [Signature]
Received by: [Signature]
Received by: [Signature]

Company: M-E
Company: TAPOR
Company: SEN TA

Date/Time: 7/23/18 1410
Date/Time: 7/23/18 1435
Date/Time: 7/23/18 1435

Carrier: Conifer

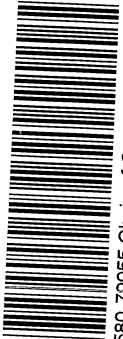
Sample Disposal:
 Return To Client
 Disposal By Lab
 Archive For 12 Months

2de, 503

IRB = 1.1/1.1 W/C.S

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Chain of Custody Record



EA IN ENVIRONMENTAL TESTING

Client Information (Sub Contract Lab) Sampler: Walker, Elaine M Lab P#1: Elaine M Phone: elaine.walker@testamericainc.com E-Mail: elaine.walker@testamericainc.com Company: TestAmerica Laboratories, Inc. Address: 30 Community Drive, Suite 11, South Burlington, VT, 05403 Due Date Requested: 8/8/2018 TAT Requested (days): PO #: 802-660-1990(Tel) 802-660-1919(Fax) WO #: 58012120 Project #: 58012120 Site: Portland Harbor Pre-Remedial Design		Job #: 580-79055-5 Preservation Codes: 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 Other: M - Hexane N - None O - Ash/O2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - PH 4-5 Z - other (specify)	
Accreditations Required (See note): Oregon Analysis Requested:		Total Number of Containers:	
Field Filtered Sample (Yes or No)		Special Instructions/Note:	
Matrix (Water, Solid, Overstabil, Other)		D438 (Hold)	
Sample Type (C=Comp, G=grab)		Preservation Code	
Sample Time		Sample Date	
PDI-SG-B471 (580-79055-1) PDI-SG-B472 (580-79055-2)		10:45 Pacific 12:20 Pacific 7/21/18 7/21/18	
Sample Identification - Client ID (Lab ID)		Sample Date	
PDI-SG-B471 (580-79055-1)		7/21/18	
PDI-SG-B472 (580-79055-2)		7/21/18	
Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon 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/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 compliance to TestAmerica Laboratories, Inc.		Special Instructions/Note:	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
Unconfirmed		Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For <input type="checkbox"/> Months	
Deliverable Requested: I, II, III, IV, Other (specify)		Special Instructions/QC Requirements:	
Primary Deliverable Rank: 2		Method of Shipment:	
Empty Kit Relinquished by:		Received by:	
Relinquished by:		Date/Time:	
Relinquished by:		Date/Time:	
Relinquished by:		Date/Time:	
Custody Seals Intact:		Cooler Temperature(s) °C and Other Remarks:	
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		10.3	



Ver: 09/20/2016

Login Sample Receipt Checklist

Client: AECOM

Job Number: 580-79055-5

Login Number: 79055

List Source: TestAmerica Seattle

List Number: 1

Creator: Antonson, Angeline D

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: 580-79055-5

Login Number: 79055
List Number: 4
Creator: Mohn, Taylor J

List Source: TestAmerica Burlington
List Creation: 07/28/18 11:52 AM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	N/A	Not present
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.	N/A	Thermal preservation not required.
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	10.3°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?	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").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

