



Mr. Gordon Terhune
Georgia Department of Natural Resources
Environmental Protection Division
Response and Remediation Program
2 Martin Luther King Jr. Dr. SE, East Tower, Suite 1054
Atlanta, GA 30334

RE: VRP SEMI-ANNUAL PROGRESS REPORT
BERKELEY LAKE VILLAGE
3351 NORTH BERKELEY LAKE RD., DULUTH, GA

#### Dear Mr. Terhune:

On behalf of the Berkeley Lake Village Owners Association (BLVOA), Ramboll US Corporation (Ramboll) has prepared this seventh Semi-Annual Progress Report for the property located at 3351 North Berkeley Lake Road NW, in the City of Duluth, Gwinnett County, Georgia, as part of its participation in the Georgia Environmental Protection Division (GA EPD) Voluntary Remediation Program (VRP).

The Berkeley Lake Village Owners Association Property (the property) is part of a larger multi-parcel site designated by the GA EPD as the North Berkeley Lake Road Site, and consists primarily of parcel IDs 6290-231, 6290-232, and 6267-030 (**Figure 1**). Within Parcel ID 6290-232 there are eight sub-parcels that correspond with the footprints of existing and planned future multi-story commercial buildings. Two of the undeveloped sub-parcels (6290-242 and 6290-243) are not owned by BLVOA and will not be part of future assessment activities.

Soil investigation activities for parcels 6290-232 and 6290-231 were completed in April 2018. However, investigation of Parcel 6290-231 was not completed until August of 2018. This progress report summarizes the methods, results, and conclusions of the recent arsenic soil assessment conducted at the 6290-231 parcel.

### Soil Screening and Sampling

To further evaluate arsenic impacts in shallow soil at the site, on August 15 and 16, 2018, Ramboll advanced 35 soil borings to a depth of 1 foot below ground surface (ft bgs), and four of those borings to a depth of 3 ft bgs for screening and sample analysis purposes. Each soil boring was advanced with a hand auger. Soil samples were collected from each boring location at a depth of 0.5 to 1.0 ft bgs, and four samples were collected at a depth of 2 to 3 ft bgs. Each soil sample was logged for material composition and screened using a handheld portable X-ray fluorescence (XRF) analyzer to determine the approximate concentration of arsenic. A summary of the soil screening results is provided in **TABLE 1**.

January 15, 2019

Ramboll 1600 Parkwood Circle, Suite 310 Atlanta, GA 30339 USA

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Of the 35 boring locations from the depth of 0.5 to 1.0 ft bgs, the three locations with the highest, median, and lowest arsenic results (SS-27, SS-08, and SS-30, respectively), as screened by the XRF analyzer, were selected to be analyzed by a certified laboratory for arsenic. Additionally, the four shallow boring locations with the highest overall arsenic results, as determined by the XRF analyzer, were selected to be screened at a deeper depth (2 to 3 ft bgs). These four boring locations (SS-18, SS-26, SS-27, and SS-33) were then screened at the deeper depth and the location with the highest XRF reading for arsenic (SS-27) was sent to a certified laboratory for analysis. In total, three soil samples (SS-27, SS-08, and SS-30) from 0.5 to 1.0 ft bgs and one soil sample (SS-27) from 2 to 3 ft bgs were analyzed for total arsenic by the US Environmental Protection Agency (USEPA) Method 6010C and in-vitro bioaccessibility (IVBA) of arsenic by modified USEPA Method 1340.

The four samples to be analyzed by EPA Method 6010C and for IVBA were placed in clean, appropriately preserved, laboratory-supplied containers using new disposable nitrile gloves. After each container was filled, it was labeled and immediately placed on ice in a sample holding cooler. The samples were shipped by overnight delivery to the TestAmerica Laboratory in Tacoma, Washington, under chain-of-custody protocol for analysis of total arsenic and IVBA of arsenic.

### **Analytical Results**

Arsenic was detected at concentrations greater than the Georgia Notification Criteria of 41 milligrams per kilogram (mg/kg) in three of the four samples, with concentrations ranging from 140 - 240 mg/kg. These results are consistent with historical sampling results as well as XRF measurements. The results of the IVBA analysis of samples ranged from 3% to 18%. The soil analytical data is presented in **Table 1** and screening results are shown in Figure 2. The complete laboratory analytical reports for the August 2018 sampling event is provided in Attachment A.

#### Conclusion

The arsenic concentrations detected in the four samples collected during this soil assessment are similar to the arsenic concentrations detected during previous investigations. The IVBA results will be applied to the risk reduction standard calculation to develop an adjusted arsenic risk reduction standard for soil at the site.

Should you have any questions regarding this progress report or need further information, please contact us at your convenience.

Sincerely,

Robert Patchett, PG

Managing Consultant

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Principal

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cc: Hank Chang, BLVOA





Table 1 – Summary of Soil Results – Tax Parcel 6290 231 Figure 1 – BLVOA Site and Parcels Attachments:

Figure 2 - Average Arsenic Screening Concentrations – Tax Parcel 6290 231 Appendix A – Laboratory Analytical Reports

# Table 1 - Summary of Soil Screening Results - Tax Parcel 6290 231 August 2018 Berkeley Lake Village Owners Association

|                    | Sample            |          |                          |       | F Arsenic R |        |         |                                     |
|--------------------|-------------------|----------|--------------------------|-------|-------------|--------|---------|-------------------------------------|
| Sample<br>Location | Depth<br>(ft bgs) | Date     | Screening/S ampling Time |       | Test 2      | Test 3 | Average | Notes                               |
| SS-07              | 0.5-1             | 08/15/18 | 7:19                     | 110.0 | 108.0       | -      | 109.0   | Light sandy soil                    |
| SS-08              | 0.5-1             | 08/15/18 | 7:22                     | 90.0  | 75.0        | -      | 82.5    | Light sandy soil                    |
| SS-09              | 0.5-1             | 08/15/18 | 7:32                     | 112.0 | 114.0       | -      | 113.0   | Light sandy soil                    |
| SS-10              | 0.5-1             | 08/15/18 | 7:33                     | 92.0  | 92.0        | -      | 92.0    | Light sandy soil                    |
| SS-11              | 0.5-1             | 08/15/18 | 7:40                     | 91.0  | 95.0        | -      | 93.0    | Light sandy soil                    |
| SS-12              | 0.5-1             | 08/15/18 | 7:45                     | 73.0  | 69.0        | -      | 71.0    | Light sandy soil                    |
| SS-13              | 0.5-1             | 08/15/18 | 7:59                     | 87.0  | 132.0       | í      | 109.5   | Light sandy soil                    |
| SS-14              | 0.5-1             | 08/15/18 | 8:05                     | 60.0  | 62.0        | -      | 61.0    | Light sandy soil                    |
| SS-15              | 0.5-1             | 08/15/18 | 8:08                     | 66.0  | 103.0       | -      | 84.5    | Light sandy soil                    |
| SS-16              | 0.5-1             | 08/15/18 | 8:16                     | 58.0  | 66.0        | -      | 62.0    | Light sandy soil                    |
| SS-17              | 0.5-1             | 08/15/18 | 8:22                     | 59.0  | 65.0        | -      | 62.0    | Light sandy soil                    |
| SS-18              | 0.5-1             | 08/15/18 | 8:38                     | 148.0 | 135.0       | -      | 141.5   | Light sandy soil                    |
|                    | 2-3               | 08/16/18 | 8:10                     | 58.0  | 100.0       | -      | 79.0    | Light sandy red soil with some clay |
| SS-19              | 0.5-1             | 08/15/18 | 8:40                     | 57.0  | 53.0        | -      | 55.0    | Light sandy soil, some clay         |
| SS-20              | 0.5-1             | 08/15/18 | 8:45                     | 55.0  | 65.0        | -      | 60.0    | Light sandy soil                    |
| SS-21              | 0.5-1             | 08/15/18 | 8:54                     | 76.0  | 69.0        | -      | 72.5    | Light sandy soil, some clay         |
| SS-22              | 0.5-1             | 08/15/18 | 8:55                     | 56.0  | 56.0        | -      | 56.0    | Light sandy soil                    |
| SS-23              | 0.5-1             | 08/15/18 | 9:10                     | 41.0  | 48.0        | -      | 44.5    | Light sandy soil, some clay         |
| SS-24              | 0.5-1             | 08/15/18 | 9:14                     | 44.0  | 8.0         | -      | 26.0    | Light sandy soil, some clay         |
| SS-25              | 0.5-1             | 08/15/18 | 9:20                     | 76.0  | 87.0        | -      | 81.5    | Light sandy soil, some clay         |
| SS-26              | 0.5-1             | 08/15/18 | 9:26                     | 120.0 | 141.0       | -      | 130.5   | Light sandy soil                    |
|                    | 2-3               | 08/16/18 | 8:45                     | 111.0 | 113.0       | -      | 112.0   | Light sandy soil with some clay     |
| SS-27              | 0.5-1             | 08/15/18 | 9:32                     | 139.0 | 148.0       | -      | 143.5   | Light sandy soil                    |
|                    | 2-3               | 08/16/18 | 9:15                     | 147.0 | 197.0       | 192.0  | 172.0   | Light sandy soil                    |
| SS-28              | 0.5-1             | 08/15/18 | 9:45                     | 90.0  | 108.0       | -      | 99.0    | Light sandy soil                    |
| SS-29              | 0.5-1             | 08/15/18 | 9:55                     | 113.0 | 111.0       | -      | 112.0   | Light sandy soil                    |



# Table 1 - Summary of Soil Screening Results - Tax Parcel 6290 231 August 2018 Berkeley Lake Village Owners Association

| Del Reley Lake Village Owners Association |                 |          |              |        |             |             |         |                             |  |  |
|-------------------------------------------|-----------------|----------|--------------|--------|-------------|-------------|---------|-----------------------------|--|--|
| Sample                                    | Sample<br>Depth | Date     | Screening/S  | XR     | F Arsenic R | eadings (pp | m)      | Notes                       |  |  |
| Location                                  | (ft bgs)        | Date     | ampling Time | Test 1 | Test 2      | Test 3      | Average | Notes                       |  |  |
| SS-30                                     | 0.5-1           | 08/15/18 | 10:08        | < 7    | < 7         | -           | 7.0     | Light sandy soil            |  |  |
| SS-31                                     | 0.5-1           | 08/15/18 | 10:14        | < 10   | 19.0        | -           | 19.0    | Light sandy soil            |  |  |
| SS-32                                     | 0.5-1           | 08/15/18 | 10:20        | 113.0  | 84.0        | -           | 98.5    | Light sandy soil            |  |  |
| SS-33                                     | 0.5-1           | 08/15/18 | 10:25        | 126.0  | 129.0       | -           | 127.5   | Light sandy soil            |  |  |
|                                           | 2-3             | 08/16/18 | 9:40         | 168.0  | 175.0       | 147.0       | 163.3   | Light sandy soil            |  |  |
| SS-34                                     | 0.5-1           | 08/15/18 | 10:41        | 65.0   | 57.0        | -           | 61.0    | Light sandy soil, some clay |  |  |
| SS-35                                     | 0.5-1           | 08/15/18 | 10:49        | 60.0   | 41.0        | -           | 50.5    | Light sandy soil            |  |  |
| SS-36                                     | 0.5-1           | 08/15/18 | 10:52        | 88.0   | 73.0        | -           | 80.5    | Light sandy soil            |  |  |
| SS-37                                     | 0.5-1           | 08/15/18 | 10:58        | 67.0   | 68.0        | -           | 67.5    | Light sandy soil            |  |  |
| SS-38                                     | 0.5-1           | 08/15/18 | 11:03        | 89.0   | 87.0        | -           | 88.0    | Light sandy soil            |  |  |
| SS-39                                     | 0.5-1           | 08/15/18 | 11:10        | 116.0  | 128.0       | -           | 122.0   | Light sandy soil            |  |  |
| SS-40                                     | 0.5-1           | 08/15/18 | 11:16        | 102.0  | 93.0        | -           | 97.5    | Light sandy soil            |  |  |
| SS-41                                     | 0.5-1           | 08/15/18 | 11:22        | 107.0  | 64.0        | -           | 85.5    | Light sandy soil            |  |  |

### Notes:

Highlighted rows indicate a location and depth interval sampled and analyzed for in-vitro bioaccesibility of arsenic.

ft bgs - feet below ground surface



### Table 2 - Summary of Soil Results - Tax Parcel 6290 231 August 2018

### **Berkeley Lake Village Owners Association**

|                 |                        |              |                      | Analyte               | Arsenic (Total) | Arsenic<br>(Bioaccessible) |
|-----------------|------------------------|--------------|----------------------|-----------------------|-----------------|----------------------------|
|                 |                        | Matrix       | Soil                 | Soil                  |                 |                            |
|                 |                        |              | Georgia I            | Notification Criteria | 41              | -                          |
|                 |                        |              |                      | Unit                  | mg/kg           | %                          |
| Sample Location | Sample ID              | Date Sampled | Start Depth (ft bgs) | End Depth (ft bgs)    |                 |                            |
| SS-08           | SS-08 (0.5-1) 20180815 | 08/15/2018   | 0.5                  | 1                     | 140             | 5                          |
| SS-27           | SS-27 (0.5-1) 20180815 | 08/15/2018   | 0.5                  | 1                     | 200             | 4                          |
|                 | SS-27 (2-3) 20180816   | 08/16/2018   | 2                    | 3                     | 240             | 3                          |
| SS-30           | SS-30 (0.5-1) 20180815 | 08/15/2018   | 0.5                  | 1                     | 41              | 18                         |

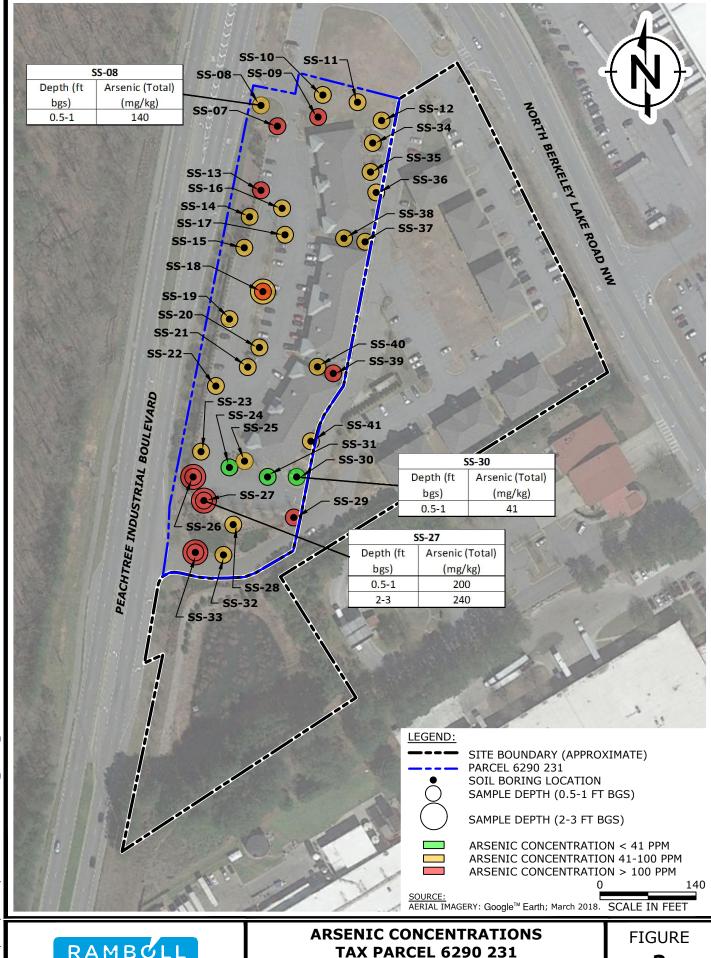
### Notes:

"-" - Not applicable or not analyzed.

ft bgs - feet below ground surface

mg/kg - milligrams per kilogram





RAMBOLL

BERKELEY LAKE VILLAGE OWNERS ASSOCIATION

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DRAFTED BY: RGM DATE: 8/22/2018 DULUTH, GWINNETT COUNTY, GEORGIA

GMILES 10/16/18 F:\GRAEME\1690006349 < AVERAGE\_SAMPLE\_RESULTS

PROJECT: 1690006349



# **ATTACHMENT A**LABORATORY ANALYTICAL REPORTS



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: 580-79678-1

Client Project/Site: Bioaccessible Arsenic

### For:

Ramboll US Corporation 1600 Parkwood Circle, Suite 310 Atlanta, Georgia 30339

Attn: Ms. T. Chang

Knistine D. allen

Authorized for release by: 9/11/2018 4:25:26 PM
Kristine Allen, Manager of Project Management (253)248-4970
kristine.allen@testamericainc.com

Designee for

Sheri Cruz, Project Manager I (253)922-2310 sheri.cruz@testamericainc.com

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Review your project results through
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**Have a Question?** 



Visit us at: www.testamericainc.com

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

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

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic TestAmerica Job ID: 580-79678-1

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### **Case Narrative**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-1

Job ID: 580-79678-1

**Laboratory: TestAmerica Seattle** 

Narrative

Job Narrative 580-79678-1

### Comments

No additional comments.

#### Receipt

The samples were received on 8/17/2018 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.8° C.

### Metals

Arsenic (Bioaccessible) was detected in the method blank greater than the method detection limit but less than the reporting limit.

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

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### **Definitions/Glossary**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-1

### **Qualifiers**

### **Metals**

| Qualifier | Qualifier Description                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------|
| F1        | MS and/or MSD Recovery is outside acceptance limits.                                                           |
| В         | Compound was found in the blank and sample.                                                                    |
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
|           |                                                                                                                |

### **Glossary**

ND

PQL

QC

RER

RPD

TEF

TEQ

RL

| 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                                                                                      |
| ИL             | Minimum Level (Dioxin)                                                                                      |
| NC             | Not Calculated                                                                                              |

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

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

Reporting Limit or Requested Limit (Radiochemistry)

Practical Quantitation Limit

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

**Quality Control** 

9/11/2018

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Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-1

Client Sample ID: SS-08(0.5-1)20180815

Lab Sample ID: 580-79678-1 Date Collected: 08/15/18 07:22 Matrix: Solid

Date Received: 08/17/18 09:30

| Method: 6010C - Metals (ICP) |        |           |     |      |       |   |                |                |         |
|------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Analyte                      | Result | Qualifier | RL  | MDL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible)      | 4.5    | J B F1    | 5.9 | 0.39 | mg/Kg |   | 09/06/18 10:11 | 09/11/18 10:23 | 1       |
| Arsenic (Fine)               | 91     | F1        | 2.9 | 0.19 | mg/Kg |   | 09/06/18 16:30 | 09/07/18 16:15 | 1       |
| _                            |        |           |     |      |       |   |                |                |         |

| Method: PBET - Bioaccessible Metals |        |           |      |      |      |   |          |                |         |
|-------------------------------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| Analyte                             | Result | Qualifier | RL   | RL   | Unit | D | Prepared | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible) percent     | 5.0    |           | 0.10 | 0.10 | %    |   |          | 09/11/18 05:10 | 1       |

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic TestAmerica Job ID: 580-79678-1

Client Sample ID: SS-27(0.5-1)20180815 Lab Sample ID: 580-79678-2

Date Collected: 08/15/18 09:32 Matrix: Solid

Date Received: 08/17/18 09:30

| Method: 6010C - Metals (ICP) |        |           |     |      |       |   |                |                |         |
|------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Analyte                      | Result | Qualifier | RL  | MDL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible)      | 4.9    | JB        | 5.8 | 0.39 | mg/Kg |   | 09/06/18 10:11 | 09/11/18 10:49 | 1       |
| Arsenic (Fine)               | 130    |           | 2.9 | 0.19 | mg/Kg |   | 09/06/18 16:30 | 09/07/18 16:40 | 1       |
|                              |        |           |     |      |       |   |                |                |         |

| Method: PBET - Bioaccessible Metals |        |           |      |      |      |   |          |                |         |
|-------------------------------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| Analyte                             | Result | Qualifier | RL   | RL   | Unit | D | Prepared | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible) percent     | 4.0    |           | 0.10 | 0.10 | %    |   |          | 09/11/18 05:10 | 1       |

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Client Sample ID: SS-30(0.5-1)20180815

TestAmerica Job ID: 580-79678-1

Lab Sample ID: 580-79678-3

Matrix: Solid

Date Collected: 08/15/18 10:08 Date Received: 08/17/18 09:30

| Method: 6010C - Metals (ICP)  |        |           |     |      |       |   |                |                |         |
|-------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Analyte                       | Result | Qualifier | RL  | MDL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible)       | 3.0    | J B       | 5.8 | 0.39 | mg/Kg |   | 09/06/18 10:11 | 09/11/18 10:53 | 1       |
| Arsenic (Fine)                | 17     |           | 3.0 | 0.20 | mg/Kg |   | 09/06/18 16:30 | 09/07/18 16:43 | 1       |
| Madhadi DDET Diagagailile Mad |        |           |     |      |       |   |                |                |         |

| — Method: PBET - Bioaccessible Meta | ıls    |           |      |      |      |   |          |                |         |
|-------------------------------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| Analyte                             | Result | Qualifier | RL   | RL   | Unit | D | Prepared | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible) percent     | 18     |           | 0.10 | 0.10 | %    |   |          | 09/11/18 05:10 | 1       |

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Client Sample ID: SS-27(2-3)20180816

TestAmerica Job ID: 580-79678-1

Lab Sample ID: 580-79678-4

Matrix: Solid

Date Collected: 08/16/18 09:15 Date Received: 08/17/18 09:30

| Method: 6010C - Metals (ICP) |        |           |     |      |       |   |                |                |         |
|------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Analyte                      | Result | Qualifier | RL  | MDL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible)      | 4.7    | JB        | 5.8 | 0.38 | mg/Kg |   | 09/06/18 10:11 | 09/11/18 10:56 | 1       |
| Arsenic (Fine)               | 150    |           | 3.0 | 0.20 | mg/Kg |   | 09/06/18 16:30 | 09/07/18 16:46 | 1       |
| <del>-</del>                 |        |           |     |      |       |   |                |                |         |

| Method: PBET - Bioaccessible Metals |        |           |      |      |      |   |          |                |         |
|-------------------------------------|--------|-----------|------|------|------|---|----------|----------------|---------|
| Analyte                             | Result | Qualifier | RL   | RL   | Unit | D | Prepared | Analyzed       | Dil Fac |
| Arsenic (Bioaccessible) percent     | 3.0    |           | 0.10 | 0.10 | %    |   |          | 09/11/18 05:10 | 1       |

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 580-283347/8-A

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 283347

мв мв

Dil Fac Analyzed

Result Qualifier RL MDL Unit D Prepared Analyte 6.0 0.40 mg/Kg 09/06/18 10:11 09/11/18 10:10 Arsenic (Bioaccessible) 0.570 J

Lab Sample ID: LCS 580-283347/9-A Client Sample ID: Lab Control Sample Prep Type: Total/NA

**Matrix: Solid** 

**Matrix: Solid** 

Analysis Batch: 283693

Analysis Batch: 283693

Prep Batch: 283347

LCS LCS Spike Added Analyte Result Qualifier Unit %Rec Limits Arsenic (Bioaccessible) 400 417 mg/Kg 104 80 - 120

Lab Sample ID: LCSSRM 580-283347/10-A Client Sample ID: Lab Control Sample

**Matrix: Solid** 

Analysis Batch: 283693

Prep Type: Total/NA Prep Batch: 283347

Spike LCSSRM LCSSRM %Rec. Added Result Qualifier Unit D %Rec Limits 59.0 61.0 Arsenic (Bioaccessible) mg/Kg 103 70.4 - 140. 3

Lab Sample ID: 580-79678-1 MS Client Sample ID: SS-08(0.5-1)20180815

**Matrix: Solid** 

Analysis Batch: 283693

Prep Type: Total/NA

Prep Batch: 283347 %Rec.

Sample Sample Spike MS MS Result Qualifier Added Analyte Result Qualifier Limits %Rec Unit 385 Arsenic (Bioaccessible) 4.5 JBF1 235 F1 60 80 - 120 mg/Kg

Lab Sample ID: 580-79678-1 MSD Client Sample ID: SS-08(0.5-1)20180815

**Matrix: Solid** 

Analysis Batch: 283693

Prep Type: Total/NA

Prep Batch: 283347 %Rec. **RPD** 

Sample Sample Spike MSD MSD Result Qualifier Added Analyte Result Qualifier Unit D %Rec Limits RPD Limit Arsenic (Bioaccessible) 4.5 JBF1 392 242 F1 mg/Kg 61 80 - 120

Lab Sample ID: 580-79678-1 DU Client Sample ID: SS-08(0.5-1)20180815

**Matrix: Solid** 

Analysis Batch: 283693

Prep Type: Total/NA

Prep Batch: 283347

DU DU RPD Sample Sample Result Qualifier Result Qualifier Unit RPD Limit Arsenic (Bioaccessible) 4.5 JBF1 4.02 mg/Kg 10

Lab Sample ID: MB 580-283405/9-A Client Sample ID: Method Blank

**Matrix: Solid** Prep Type: Total/NA Analysis Batch: 283596 Prep Batch: 283405

MB MB

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 3.0 mg/Kg Arsenic (Fine) ND 0.20 09/06/18 16:30 09/07/18 16:02

TestAmerica Job ID: 580-79678-1

**Client Sample ID: Lab Control Sample** 

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Analysis Batch: 283670

Arsenic (Bioaccessible) percent

Lab Sample ID: LCS 580-283405/10-A

Method: 6010C - Metals (ICP) (Continued)

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| Matrix: Solid                               |           |           |       |        |           |       |           |         | Prep 1      | Type: To              | tal/NA   |
|---------------------------------------------|-----------|-----------|-------|--------|-----------|-------|-----------|---------|-------------|-----------------------|----------|
| Analysis Batch: 283596                      |           |           |       |        |           |       |           |         |             | Batch: 2              | 83405    |
|                                             |           |           | Spike | LCS    | LCS       |       |           |         | %Rec.       |                       |          |
| Analyte                                     |           |           | Added |        | Qualifier | Unit  | D         | %Rec    | Limits      |                       |          |
| Arsenic (Fine)                              |           |           | 200   | 198    |           | mg/Kg |           | 99      | 80 - 120    |                       |          |
| Lab Sample ID: LCSD 580-28340               | 5/11-A    |           |       |        |           | Clie  | nt Sam    | ple ID: | Lab Contro  | ol Sampl              | e Dup    |
| Matrix: Solid                               |           |           |       |        |           |       |           |         |             | ype: To               |          |
| Analysis Batch: 283596                      |           |           |       |        |           |       |           |         |             | Batch: 2              |          |
| -                                           |           |           | Spike | LCSD   | LCSD      |       |           |         | %Rec.       |                       | RPI      |
| Analyte                                     |           |           | Added | Result | Qualifier | Unit  | D         | %Rec    | Limits      | RPD                   | Limi     |
| Arsenic (Fine)                              |           |           | 200   | 201    |           | mg/Kg |           | 101     | 80 - 120    | 1                     | 20       |
| Lab Sample ID: LCSSRM 580-28                | 3405/8-A  |           |       |        |           |       | Client    | Sampl   | e ID: Lab C | ontrol S              | ample    |
| Matrix: Solid                               |           |           |       |        |           |       |           | •       |             | Type: To              |          |
| Analysis Batch: 283596                      |           |           |       |        |           |       |           |         |             | Batch: 2              |          |
| •                                           |           |           | Spike | LCSSRM | LCSSRM    |       |           |         | %Rec.       |                       |          |
| Analyte                                     |           |           | Added | Result | Qualifier | Unit  | D         | %Rec    | Limits      |                       |          |
| Arsenic (Fine)                              |           |           | 107   | 101    |           | mg/Kg |           | 94      | 70.4 - 140. |                       |          |
|                                             |           |           |       |        |           |       |           |         | 3           |                       |          |
| Lab Sample ID: 580-79678-1 MS               |           |           |       |        |           | (     | Client S  | Sample  | ID: SS-08(0 | 1.5-1)201             | 8081     |
| Matrix: Solid                               |           |           |       |        |           |       |           |         | Prep 1      | Type: To              | tal/NA   |
| Analysis Batch: 283596                      |           |           |       |        |           |       |           |         | Prep        | Batch: 2              | 8340     |
|                                             | Sample    | Sample    | Spike | MS     | MS        |       |           |         | %Rec.       |                       |          |
| Analyte                                     |           | Qualifier | Added | Result |           | Unit  | D         | %Rec    | Limits      |                       |          |
| Arsenic (Fine)                              | 91        | F1        | 194   | 240    | F1        | mg/Kg |           | 77      | 80 - 120    |                       |          |
| Lab Sample ID: 580-79678-1 MSI              | )         |           |       |        |           |       | Client S  | Sample  | ID: SS-08(0 | ).5-1)201             | 8081     |
| Matrix: Solid                               |           |           |       |        |           |       |           |         | Prep 1      | Type: To              | tal/NA   |
| Analysis Batch: 283596                      |           |           |       |        |           |       |           |         | Prep        | Batch: 2              | 8340     |
|                                             | Sample    | Sample    | Spike | MSD    | MSD       |       |           |         | %Rec.       |                       | RPI      |
| Analyte                                     | Result    | Qualifier | Added | Result | Qualifier | Unit  | D         | %Rec    | Limits      | RPD                   | Limi     |
| Arsenic (Fine)                              | 91        | F1        | 199   | 247    | F1        | mg/Kg |           | 79      | 80 - 120    | 3                     | 20       |
| Lab Sample ID: 580-79678-1 DU               |           |           |       |        |           |       | Client S  | Sample  | ID: SS-08(0 | ).5-1)201             | 8081     |
| Matrix: Solid                               |           |           |       |        |           |       |           | _       | Prep 1      | ype: To               | tal/NA   |
| Analysis Batch: 283596                      |           |           |       |        |           |       |           |         | Prep        | Batch: 2              | 83405    |
| -                                           | Sample    | Sample    |       | DU     | DU        |       |           |         | _           |                       | RPD      |
| Analyte                                     |           | Qualifier |       | Result | Qualifier | Unit  | D         |         |             | RPD                   | Limi     |
| Arsenic (Fine)                              | 91        | F1        |       | 89.1   |           | mg/Kg |           |         |             | 2                     | 20       |
| Method: PBET - Bioaccessik                  | ole Metal | <br>S     |       |        |           |       |           |         |             |                       |          |
|                                             |           |           |       |        |           |       | Ollow ( 6 |         | ID: 00 00/0 |                       | 00041    |
| Lab Sample ID: 580-79678-1 DU Matrix: Solid |           |           |       |        |           |       | Client 8  | ample   | ID: SS-08(0 | ).5-1)201<br>「ype: To |          |
| matrix. Oolid                               |           |           |       |        |           |       |           |         | i-1eh i     | ype. 10               | .aii INA |

DU DU

5.00

Result Qualifier

Unit

Sample Sample

5.0

Result Qualifier

RPD

Limit

TestAmerica Job ID: 580-79678-1

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Client Sample ID: SS-08(0.5-1)20180815

Date Collected: 08/15/18 07:22 Date Received: 08/17/18 09:30 Lab Sample ID: 580-79678-1

Matrix: Solid

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |
| Total/NA  | Prep     | 3050B  |     |          | 283405 | 09/06/18 16:30 | T1H     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 1        | 283596 | 09/07/18 16:15 | HJM     | TAL SEA |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |
| Total/NA  | Prep     | PBET   |     |          | 283347 | 09/06/18 10:11 | HJM     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 1        | 283693 | 09/11/18 10:23 | HJM     | TAL SEA |
| Total/NA  | Analysis | PBET   |     | 1        | 283670 | 09/11/18 05:10 | HJM     | TAL SEA |

Client Sample ID: SS-27(0.5-1)20180815 Lab Sample ID: 580-79678-2

Date Collected: 08/15/18 09:32

Date Received: 08/17/18 09:30

| _         | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |
| Total/NA  | Prep     | 3050B  |     |          | 283405 | 09/06/18 16:30 | T1H     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 1        | 283596 | 09/07/18 16:40 | HJM     | TAL SEA |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |
| Total/NA  | Prep     | PBET   |     |          | 283347 | 09/06/18 10:11 | HJM     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 1        | 283693 | 09/11/18 10:49 | HJM     | TAL SEA |
| Total/NA  | Analysis | PBET   |     | 1        | 283670 | 09/11/18 05:10 | HJM     | TAL SEA |

Client Sample ID: SS-30(0.5-1)20180815

Date Collected: 08/15/18 10:08

Date Received: 08/17/18 09:30

| _         | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |
| Total/NA  | Prep     | 3050B  |     |          | 283405 | 09/06/18 16:30 | T1H     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 1        | 283596 | 09/07/18 16:43 | HJM     | TAL SEA |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |
| Total/NA  | Prep     | PBET   |     |          | 283347 | 09/06/18 10:11 | HJM     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 1        | 283693 | 09/11/18 10:53 | HJM     | TAL SEA |
| Total/NA  | Analysis | PBET   |     | 1        | 283670 | 09/11/18 05:10 | HJM     | TAL SEA |

Client Sample ID: SS-27(2-3)20180816

Date Collected: 08/16/18 09:15

Date Received: 08/17/18 09:30

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |
| Total/NA  | Prep     | 3050B  |     |          | 283405 | 09/06/18 16:30 | T1H     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 1        | 283596 | 09/07/18 16:46 | HJM     | TAL SEA |
| Total/NA  | Sieved   | Sieve  |     |          | 283178 | 09/04/18 15:49 | HJM     | TAL SEA |

TestAmerica Seattle

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**Matrix: Solid** 

Lab Sample ID: 580-79678-3 Matrix: Solid

matrix. Cor

Lab Sample ID: 580-79678-4

Matrix: Solid

### **Lab Chronicle**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Date Received: 08/17/18 09:30

TestAmerica Job ID: 580-79678-1

Client Sample ID: SS-27(2-3)20180816

Lab Sample ID: 580-79678-4 Date Collected: 08/16/18 09:15 Matrix: Solid

Batch Batch Dilution Batch Prepared Prep Type Type Method Run Factor Number or Analyzed Analyst Lab Total/NA Prep PBET 283347 09/06/18 10:11 HJM TAL SEA Total/NA 6010C Analysis 283693 09/11/18 10:56 HJMTAL SEA 1 Total/NA Analysis **PBET** 283670 09/11/18 05:10 HJM TAL SEA

Laboratory References:

TAL SEA = TestAmerica Seattle, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

# **Accreditation/Certification Summary**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-1

### **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 | <b>Expiration Date</b> |
|--------------------|---------------|------------|-----------------------|------------------------|
| 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               |

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# **Sample Summary**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-1

| Lab Sample ID | Client Sample ID     | Matrix | Collected      | Received       |
|---------------|----------------------|--------|----------------|----------------|
| 580-79678-1   | SS-08(0.5-1)20180815 | Solid  | 08/15/18 07:22 | 08/17/18 09:30 |
| 580-79678-2   | SS-27(0.5-1)20180815 | Solid  | 08/15/18 09:32 | 08/17/18 09:30 |
| 580-79678-3   | SS-30(0.5-1)20180815 | Solid  | 08/15/18 10:08 | 08/17/18 09:30 |
| 580-79678-4   | SS-27(2-3)20180816   | Solid  | 08/16/18 09:15 | 08/17/18 09:30 |

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5755 8th Street East Tacoma, WA 98424 681-Atlanta

# **Chain of Custody Record**

Loc: 580 **79678** 

TestAmerica

| Phone (253) 922-2310 Fax (253) 922-5047                       |                       |                                        |                                               |                                         |                |                                                                                                               |          |          |           |          |             |        |              |               |                 |              |               |          |                    |                                         |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|---------------------------------------------------------------|-----------------------|----------------------------------------|-----------------------------------------------|-----------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------|----------|----------|-----------|----------|-------------|--------|--------------|---------------|-----------------|--------------|---------------|----------|--------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Client Information                                            | Sampler<br>T. CHAN    | خ.                                     |                                               | Cr                                      |                | Sheri I                                                                                                       | L.       |          |           |          |             |        | Са           | mer T         | rackin          | ng Noi       | (S)           |          |                    | COC No.<br>580-30186-9                  | 9897.                                                                                                                                                                                                                                                                     | 1                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Client Contact:<br>Ms. T. Chang                               | Phone                 | 157-10                                 | 26                                            |                                         | viail<br>eri.c | ruz@:                                                                                                         | testa    | ameri    | cainc.    | .com     |             |        |              |               |                 |              |               |          |                    | Page.<br>Page 1 of 1                    |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Company:<br>Ramboll US Corporation                            |                       |                                        |                                               |                                         | Τ              |                                                                                                               |          |          |           | Ana      | alysis      | s R    | eque         | este          | d               |              |               |          |                    | Job#                                    | -30186-9897.1  e 1 of 1  ervation Codes:  HCL M - Hexane HaOH N - None In Acetate O - AsNaO2 Hattro Acid P - Na2C4S Hattro Acid P - Na2S03 Hattro Acid T - TSP Dodecany I - Acetone I Water V - MCAA DTA W - pH 4-5 DA Z - other (specify)  T:  Special Instructions/Note |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Address:<br>1600 Parkwood Circle, Suite 310                   | Due Date Reques       | ted:                                   |                                               |                                         |                |                                                                                                               | 1        |          |           | T        |             |        |              |               | T               |              |               |          |                    |                                         | Code                                                                                                                                                                                                                                                                      | s:                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| City:                                                         | TAT Requested (       | iays):                                 |                                               |                                         |                |                                                                                                               | ı        |          |           |          |             |        |              |               |                 |              |               |          | 1000               | A - HCL<br>B - NaOH                     |                                                                                                                                                                                                                                                                           |                         | è                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |
| Atlanta                                                       | STANDA                | - •                                    |                                               |                                         | 0              |                                                                                                               | ess      |          |           |          |             |        |              |               |                 |              |               |          |                    | C - Zn Acetate                          |                                                                                                                                                                                                                                                                           | O - AsNaO               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| State, Zip:<br>GA, 30339                                      |                       |                                        |                                               |                                         |                | П                                                                                                             | Sloacc   |          |           |          |             |        |              |               |                 |              |               |          |                    | E - NaHSO4<br>F - MeOH                  | 4                                                                                                                                                                                                                                                                         | Q - Na2SO               | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |
| Phone:                                                        | PO#:<br>1690006349    |                                        |                                               |                                         | ١              |                                                                                                               | Pb (B    |          |           | ĺ        |             |        |              |               |                 |              |               |          |                    | G - Amchlor<br>H - Ascorbic Ad          | :                                                                                                                                                                                                                                                                         | S - H2SO4               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Email:<br>Tchang@ramboll.com                                  | WO #:                 |                                        |                                               |                                         | Ž<br>ة         | ş                                                                                                             | sible)   |          |           |          |             |        |              |               |                 |              |               |          | 40                 | I - Ice<br>J - DI Water                 | 1                                                                                                                                                                                                                                                                         | U - Acetone<br>V - MCAA | е                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |
| Project Name Bioaccessible Arsenic                            | Project #<br>58012406 |                                        |                                               |                                         | - T.           | 1                                                                                                             | Sapp     |          |           | -        |             |        |              |               |                 |              |               |          | containers         | K - EDTA<br>L - EDA                     |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Site:                                                         | SSOW#:                |                                        |                                               |                                         |                | Field Filtered Sample (Yes or No) Perform MSIMSD (Yes or No) 6010C - (MOD) As (Bioaccessible) / Pb (Bioaccess |          |          |           |          |             |        | Conta        |               |                 |              |               | cont     | Other:             |                                         |                                                                                                                                                                                                                                                                           | İ                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|                                                               |                       |                                        |                                               | 1                                       | -IS            | <b>E</b>                                                                                                      | ) As     |          |           |          |             |        |              |               |                 |              |               |          | jo<br>B            |                                         |                                                                                                                                                                                                                                                                           |                         | <del></del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |
|                                                               |                       |                                        | Sample<br>Type                                | Matrix                                  | itere          |                                                                                                               | · (MOD)  | ı        |           |          |             |        |              |               |                 |              |               |          | Total Number       |                                         |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|                                                               |                       | Sample                                 | (C=comp,                                      | (W=water, \$=soi<br>O=waste/oil,        | iid.           | 園                                                                                                             | 6010C    |          |           |          |             |        |              |               |                 |              |               |          | ם                  |                                         |                                                                                                                                                                                                                                                                           |                         | ľ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |
| Sample Identification                                         | Sample Date           | Time                                   | G≖grab)                                       | BT=Tissue, A=A/<br>ation Code:          | 냳              | - C                                                                                                           |          | Verife i | STATES AS | 321 3    | ation sales | 4      | A. 1966      | 10 53.00      |                 |              |               |          | <u>\$</u>          | Specia                                  | ıl Inst                                                                                                                                                                                                                                                                   | ructions                | /Note:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
|                                                               |                       |                                        | <b>3</b> ************************************ |                                         | 4              |                                                                                                               | ų        |          | WAY A     |          | 88 SW       | 8 30   | 100          |               |                 | S (100)      |               | 100000   | A                  |                                         |                                                                                                                                                                                                                                                                           |                         | The same of the sa |  |  |  |
| 55-08 ( 0.5-1 ) ZOI80815                                      | 08/15/18              |                                        | G                                             | Solid                                   | 12             |                                                                                                               | *        | 4        | _         |          |             |        |              | -             |                 | <del> </del> |               |          | 8933               |                                         |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| 55-27 (05-1 ) 20180815                                        | 08/15/18              | 9:32                                   | G                                             | Solid                                   | N              |                                                                                                               | 1        |          |           |          |             | _      |              |               |                 | ļ            | 1             | ļ        |                    | 1                                       |                                                                                                                                                                                                                                                                           | *** 1815 4681           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| 55-30 (0.6-1) 20180815                                        | 08/15/18              | 10:08                                  | G                                             | Solid                                   | N              |                                                                                                               | x        |          |           |          |             | _      |              |               | L               |              |               |          |                    |                                         |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| 55-30 (0.5-1 ) 20180815<br>55-27 <del>(0.5-1 )</del> 20180816 | 08/16/18              | 9:15                                   | G                                             | Solid                                   | N              |                                                                                                               | x        |          |           |          |             |        |              |               |                 |              |               |          |                    |                                         |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| 70                                                            |                       |                                        |                                               | - <del>Golid</del>                      |                |                                                                                                               |          |          |           |          |             |        |              |               | Γ               |              |               |          |                    |                                         |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|                                                               |                       |                                        |                                               | Solia                                   | Т              |                                                                                                               |          |          |           |          |             |        |              | T             | T               |              | 580-7         | 9678     | 3 Ch               | nain of Custo                           | <u>ay</u>                                                                                                                                                                                                                                                                 |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|                                                               |                       |                                        |                                               |                                         | T              |                                                                                                               |          |          |           |          |             |        |              | 1             | T               | }            | 1 .           | 1 1      | (400 kg)           |                                         | <u>o</u>                                                                                                                                                                                                                                                                  | 1                       | , a T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |
|                                                               |                       | **   **                                |                                               |                                         | 1              |                                                                                                               |          |          |           | <u> </u> | 1           |        | 1            |               | <del> </del>    | Th           | erm.          | ID:      | 7                  | Cor:                                    | <u> </u>                                                                                                                                                                                                                                                                  | Unc:_                   | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |
|                                                               |                       |                                        |                                               |                                         | T              | $\vdash$                                                                                                      | _        | 1        |           | _        |             | †      | <b>—</b>     | T             | T               | Co<br>Pa     | oter<br>ckine | nsc:     | ادرد               | L Cor: 1.9                              | ™ Fed                                                                                                                                                                                                                                                                     | Ex:_P                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|                                                               |                       |                                        |                                               | *************************************** | +              | $\vdash$                                                                                                      | _        |          |           | -        | +           | ╁      | ╁┈           | <del> </del>  | ╫               | Cu           | ist. S        | eal: \   | Yes                | <b>≯</b> _No                            | " UP!<br>- 1 al                                                                                                                                                                                                                                                           | S:                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
|                                                               |                       |                                        |                                               |                                         | +              | $\vdash$                                                                                                      | +        |          | _         |          |             | +      | <del> </del> |               | ļ               | C            | e <b>⊋</b> Pa | cks/f    | <br>Dry            | lce/None                                | Oth                                                                                                                                                                                                                                                                       | er:                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Possible Hazard Identification                                |                       |                                        |                                               |                                         | Ц              | Som                                                                                                           | nla I    | Diane    | /         | 4 60     |             |        |              |               | ist or          |              |               |          |                    | ed longer tha                           |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Non-Hazard Flammable Skin Irritant Pois                       | on B                  | ,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | tadiological                                  |                                         |                | Sam                                                                                                           | ]<br>Per | turn T   | ro Clie   | A Jei    | e may       | K.     | Diene        | sseu<br>sal B | lii Se<br>Nu La | ampi<br>s    | es ar         |          | aine<br>robb       | ve For                                  |                                                                                                                                                                                                                                                                           | Months                  | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |
| Deliverable Requested I, II, III, IV, Other (specify)         | on B onnin            | ,,,,,                                  | .aa.o.og.oa.                                  |                                         |                |                                                                                                               |          |          |           |          | Requi       | reme   | ents:        | 13(1)         | , , L.C.        |              |               |          | CINY               | 70 7 01                                 |                                                                                                                                                                                                                                                                           | MONERS                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Empty Kit Relinquished by:                                    |                       | Date:                                  |                                               |                                         | Tir            | ne:                                                                                                           |          |          |           |          |             |        |              | Meth          | od of           | Shipn        | nent:         |          | -                  |                                         | ····                                                                                                                                                                                                                                                                      |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Relinquished by:                                              | Date/Time:            | 10 1/                                  | ):43                                          | Company<br>RAMBO                        |                | R                                                                                                             | eceiv    | ed by    | ~         |          |             |        |              |               |                 | Date (       | /Time:        | :6-      | ーン                 | 8 10                                    | 47 a                                                                                                                                                                                                                                                                      | ompany                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Relinquished by:                                              | Date/Time<br>8-16-18  |                                        | 45                                            | Company                                 |                | , R                                                                                                           | B        | ed by    | 21        | ىك       |             |        |              |               |                 | Page         | /Time         | <u> </u> | <u>-111</u><br>121 | 0930                                    | 5 0                                                                                                                                                                                                                                                                       | SPM                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Religionalished by:                                           | Date/Time: Company    |                                        |                                               |                                         |                |                                                                                                               |          |          | отрапу    | 74.      |             |        |              |               |                 |              |               |          |                    |                                         |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |
| Custody Seals Intact: Custody Seal No.:                       | <u> </u>              |                                        |                                               | <u> </u>                                |                | C                                                                                                             | ooler    | Temp     | erature   | (s) °C   | and Ot      | ther F | temari       | ks:           |                 | <u> </u>     |               |          |                    | *************************************** |                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |

# Login Sample Receipt Checklist

Client: Ramboll US Corporation Job Number: 580-79678-1

Login Number: 79678 List Source: TestAmerica Seattle

List Number: 1

Creator: Gall, Brandon A

| 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   |                                         |
| 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   |                                         |
| s 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").                                                                  | N/A    |                                         |
| Multiphasic samples are not present.                                                                                                             | True   |                                         |
| Samples do not require splitting or compositing.                                                                                                 | True   |                                         |
| Residual Chlorine Checked.                                                                                                                       | N/A    |                                         |

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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: 580-79678-2

Client Project/Site: Bioaccessible Arsenic

### For:

Ramboll US Corporation 1600 Parkwood Circle, Suite 310 Atlanta, Georgia 30339

Attn: Ms. T. Chang

Shuid cruz

Authorized for release by: 9/25/2018 2:41:00 PM

Sheri Cruz, Project Manager I (253)922-2310

sheri.cruz@testamericainc.com

·····LINKS ······

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**Have a Question?** 



Visit us at: www.testamericainc.com

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

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

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic TestAmerica Job ID: 580-79678-2

# **Table of Contents**

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### **Case Narrative**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-2

Job ID: 580-79678-2

**Laboratory: TestAmerica Seattle** 

Narrative

Job Narrative 580-79678-2

#### Comments

Client activated total Arsenic by 6010 on 9/17/18.

#### Receipt

The samples were received on 8/17/2018 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.8° C.

#### Metals

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

### **General Chemistry**

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

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# **Definitions/Glossary**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Not Calculated

**Quality Control** 

Practical Quantitation Limit

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)
Toxicity Equivalent Quotient (Dioxin)

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

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

Reporting Limit or Requested Limit (Radiochemistry)

TestAmerica Job ID: 580-79678-2

### Glossary

NC

ND

**PQL** 

QC

RER

RPD TEF

TEQ

RL

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|-------------------------------------------------------------------------------------------------------------|
| n              | 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)                                                                                      |

9/25/2018

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Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Client Sample ID: SS-08(0.5-1)20180815

TestAmerica Job ID: 580-79678-2

Lab Sample ID: 580-79678-1

**Matrix: Solid** 

Date Collected: 08/15/18 07:22 Date Received: 08/17/18 09:30

| General Chemistry |        |           |     |     |      |   |          |                |         |
|-------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Analyte           | Result | Qualifier | RL  | RL  | Unit | D | Prepared | Analyzed       | Dil Fac |
| Percent Solids    | 98.6   |           | 0.1 | 0.1 | %    |   |          | 09/21/18 15:17 | 1       |
| Percent Moisture  | 1.4    |           | 0.1 | 0.1 | %    |   |          | 09/21/18 15:17 | 1       |

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-2

Date Collected: 08/15/18 07:22

Matrix: Solid
Percent Solids: 08:67

Date Received: 08/17/18 09:30 Percent Solids: 98.6

| Method: 6010C - Metals (ICP) |        |           |    |     |       |             |                |                |         |
|------------------------------|--------|-----------|----|-----|-------|-------------|----------------|----------------|---------|
| Analyte                      | Result | Qualifier | RL | MDL | Unit  | D           | Prepared       | Analyzed       | Dil Fac |
| Arsenic                      | 140    |           | 28 | 2.3 | mg/Kg | <del></del> | 09/24/18 11:49 | 09/25/18 08:53 | 10      |

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TestAmerica Seattle

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Client Sample ID: SS-27(0.5-1)20180815

TestAmerica Job ID: 580-79678-2

Lab Sample ID: 580-79678-2

Matrix: Solid

Date Collected: 08/15/18 09:32 Date Received: 08/17/18 09:30

**General Chemistry** Analyte Result Qualifier RL **RL** Unit D Prepared Analyzed Dil Fac 0.1 0.1 % 09/21/18 15:17 **Percent Solids** 98.8 0.1 0.1 % 09/21/18 15:17 **Percent Moisture** 1.2

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-2

Client Sample ID: SS-27(0.5-1)20180815

Lab Sample ID: 580-79678-2

Date Collected: 08/15/18 09:32 Date Received: 08/17/18 09:30

Matrix: Solid Percent Solids: 98.8

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 Method: 6010C - Metals (ICP)

 Analyte
 Result
 Qualifier
 RL
 MDL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Arsenic
 200
 27
 2.3
 mg/Kg
 \$\overline{x}\$ 09/24/18 11:49
 09/25/18 08:56
 10

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TestAmerica Seattle

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic TestAmerica Job ID: 580-79678-2

Client Sample ID: SS-30(0.5-1)20180815 Lab Sample ID: 580-79678-3

Date Collected: 08/15/18 10:08 **Matrix: Solid** 

Date Received: 08/17/18 09:30

| General Chemistry Analyte | Result Qualifier | RL  | RL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|---------------------------|------------------|-----|-----|------|---|----------|----------------|---------|
| Percent Solids            | 98.9             | 0.1 | 0.1 | %    |   |          | 09/21/18 15:17 | 1       |
| Percent Moisture          | 1.1              | 0.1 | 0.1 | %    |   |          | 09/21/18 15:17 | 1       |

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Date Collected: 08/15/18 10:08

Date Received: 08/17/18 09:30

Client Sample ID: SS-30(0.5-1)20180815

TestAmerica Job ID: 580-79678-2

Lab Sample ID: 580-79678-3

Matrix: Solid

Percent Solids: 98.9

| Method: 6010C - Metals (ICP) |        |           |    |     |       |             |                |                |         |
|------------------------------|--------|-----------|----|-----|-------|-------------|----------------|----------------|---------|
| Analyte                      | Result | Qualifier | RL | MDL | Unit  | D           | Prepared       | Analyzed       | Dil Fac |
| Arsenic                      | 41     |           | 13 | 1.1 | mg/Kg | <del></del> | 09/24/18 11:49 | 09/25/18 08:59 | 5       |

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Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-2

Date Collected: 08/16/18 09:15

Matrix: Solid

Date Received: 08/17/18 09:30

| General Chemistry |        |           |     |     |      |   |          |                |         |
|-------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Analyte           | Result | Qualifier | RL  | RL  | Unit | D | Prepared | Analyzed       | Dil Fac |
| Percent Solids    | 98.5   |           | 0.1 | 0.1 | %    |   |          | 09/21/18 15:17 | 1       |
| Percent Moisture  | 1.5    |           | 0.1 | 0.1 | %    |   |          | 09/21/18 15:17 | 1       |

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Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic TestAmerica Job ID: 580-79678-2

Client Sample ID: SS-27(2-3)20180816

Lab Sample ID: 580-79678-4

Date Collected: 08/16/18 09:15 Date Received: 08/17/18 09:30

**Matrix: Solid** Percent Solids: 98.5

Method: 6010C - Metals (ICP)

Analyte Result Qualifier RL MDL Unit D Analyzed Dil Fac Prepared □ 09/24/18 11:49 □ 09/25/18 09:02 27 2.3 mg/Kg Arsenic 240 10

## QC Sample Results

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic TestAmerica Job ID: 580-79678-2

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 580-284754/16-A

**Matrix: Solid** 

**Analysis Batch: 284823** 

Client Sample ID: Method Blank Prep Type: Total/NA Prep Batch: 284754

MB MB

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 3.0 0.25 mg/Kg 09/24/18 11:49 09/24/18 16:48 Arsenic ND

Lab Sample ID: LCS 580-284754/17-A **Client Sample ID: Lab Control Sample Matrix: Solid** Prep Type: Total/NA **Analysis Batch: 284823** Prep Batch: 284754 Spike LCS LCS %Rec.

Added Result Qualifier Limits Analyte Unit %Rec 200 80 - 120 Arsenic 206 mg/Kg 103

Lab Sample ID: LCSD 580-284754/18-A Client Sample ID: Lab Control Sample Dup

**Matrix: Solid** Prep Type: Total/NA

**Analysis Batch: 284823** Prep Batch: 284754 Spike LCSD LCSD %Rec. **RPD** Added Result Qualifier Limits RPD Limit Analyte Unit D %Rec Arsenic 200 204 mg/Kg 102 80 - 120

Method: D 2216 - Percent Moisture

Lab Sample ID: 580-79678-1 DU Client Sample ID: SS-08(0.5-1)20180815 **Prep Type: Total/NA** 

**Matrix: Solid** 

**Analysis Batch: 284603** 

DU DU RPD Sample Sample Analyte Result Qualifier Result Qualifier Unit RPD Limit D Percent Solids 98.6 98.6 % 20 0 Percent Moisture 1.4 1.4 % 0.5 20

TestAmerica Seattle

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Client Sample ID: SS-08(0.5-1)20180815

Lab Sample ID: 580-79678-1

Date Collected: 08/15/18 07:22 Date Received: 08/17/18 09:30 . Matrix: Solid

Batch Batch Dilution Batch Prepared Prep Type Method Run **Factor** Number or Analyzed Analyst Type Lab TAL SEA Total/NA 284603 09/21/18 15:17 A1K Analysis D 2216

Lab Sample ID: 580-79678-1

Client Sample ID: SS-08(0.5-1)20180815 Date Collected: 08/15/18 07:22

Matrix: Solid

Date Received: 08/17/18 09:30

Percent Solids: 98.6

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 3050B  |     |          | 284754 | 09/24/18 11:49 | JKM     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 10       | 284852 | 09/25/18 08:53 | HJM     | TAL SEA |

Client Sample ID: SS-27(0.5-1)20180815 Lab Sample ID: 580-79678-2

Date Collected: 08/15/18 09:32

Matrix: Solid

Date Received: 08/17/18 09:30

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Analysis | D 2216 |     | 1        | 284603 | 09/21/18 15:17 | A1K     | TAL SEA |

Date Collected: 08/15/18 09:32

Matrix: Solid

Date Received: 08/17/18 09:30

Percent Solids: 98.8

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 3050B  |     |          | 284754 | 09/24/18 11:49 | JKM     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 10       | 284852 | 09/25/18 08:56 | HJM     | TAL SEA |

Date Collected: 08/15/18 10:08

**Matrix: Solid** 

Date Received: 08/17/18 09:30

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Analysis | D 2216 |     | 1        | 284603 | 09/21/18 15:17 | A1K     | TAL SEA |

Date Collected: 08/15/18 10:08

Matrix: Solid

Date Received: 08/17/18 09:30

Percent Solids: 98.9

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 3050B  |     |          | 284754 | 09/24/18 11:49 | JKM     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 5        | 284852 | 09/25/18 08:59 | HJM     | TAL SEA |

### **Lab Chronicle**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

Client Sample ID: SS-27(2-3)20180816

TestAmerica Job ID: 580-79678-2

Lab Sample ID: 580-79678-4

**Matrix: Solid** 

Date Collected: 08/16/18 09:15 Date Received: 08/17/18 09:30

Batch Batch Dilution Batch Prepared **Prep Type** Туре Method Run Factor Number or Analyzed Analyst Total/NA Analysis D 2216 284603 09/21/18 15:17 A1K TAL SEA

Client Sample ID: SS-27(2-3)20180816 Lab Sample ID: 580-79678-4

Date Collected: 08/16/18 09:15 Matrix: Solid Date Received: 08/17/18 09:30 Percent Solids: 98.5

|           | Batch    | Batch  |     | Dilution | Batch  | Prepared       |         |         |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type     | Method | Run | Factor   | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 3050B  |     |          | 284754 | 09/24/18 11:49 | JKM     | TAL SEA |
| Total/NA  | Analysis | 6010C  |     | 10       | 284852 | 09/25/18 09:02 | HJM     | TAL SEA |

### **Laboratory References:**

TAL SEA = TestAmerica Seattle, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

# **Accreditation/Certification Summary**

Client: Ramboll US Corporation TestAmerica Job ID: 580-79678-2

Project/Site: Bioaccessible Arsenic

### **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 | <b>Identification Number</b> | <b>Expiration Date</b> |
|--------------------|---------------|------------|------------------------------|------------------------|
| 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               |

# **Sample Summary**

Client: Ramboll US Corporation Project/Site: Bioaccessible Arsenic

TestAmerica Job ID: 580-79678-2

| Lab Sample ID | Client Sample ID     | Matrix | Collected      | Received       |
|---------------|----------------------|--------|----------------|----------------|
| 580-79678-1   | SS-08(0.5-1)20180815 | Solid  | 08/15/18 07:22 | 08/17/18 09:30 |
| 580-79678-2   | SS-27(0.5-1)20180815 | Solid  | 08/15/18 09:32 | 08/17/18 09:30 |
| 580-79678-3   | SS-30(0.5-1)20180815 | Solid  | 08/15/18 10:08 | 08/17/18 09:30 |
| 580-79678-4   | SS-27(2-3)20180816   | Solid  | 08/16/18 09:15 | 08/17/18 09:30 |

3

4

6

8

9

5755 8th Street East

681-Atlanta

# **Chain of Custody Record**

Loc: 580 **79678** 

TestAmerica

| Tacoma. WA 98424<br>Phone (253) 922-2310 Fax (253) 922-5047                                                                                   |                              | Ondin    | 01 <b>0</b> u.                          | otody                                    | 110                                    |             | IU                                 |             |        |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       |              | 10 of 10 of 20 of                                             | No. of the second |                                                                          |                                         | 286<br>1 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------|-----------------------------------------|------------------------------------------|----------------------------------------|-------------|------------------------------------|-------------|--------|---------|-------|--------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|------------------------|-------|--------------|---------------------------------------------------------------|-------------------|--------------------------------------------------------------------------|-----------------------------------------|----------|
| Client Information                                                                                                                            | Sampler T. CHAP              | <b>V</b> |                                         | С                                        | ab PM:<br>ruz, S                       | heri        | L                                  | <del></del> |        |         |       |              | Ca       | mer T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | rackin         | ig No/     | 3)                     |       |              | COC No:<br>580-3018                                           | 36-989            | 7.1                                                                      |                                         |          |
| Client Contact:<br>Ms. T. Chang                                                                                                               | Chona                        | 957-10   | 26                                      |                                          | Mail<br>heri.cr                        | uz@         | testa                              | ameri       | caino  | com     | 1     |              | 7        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       |              | Page.<br>Page 1 of                                            | f 1               |                                                                          |                                         |          |
| Company:<br>Ramboll US Corporation                                                                                                            | 100                          |          |                                         |                                          | T                                      |             |                                    |             |        |         | alysi | s Re         | que      | este                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | d              |            |                        |       |              | Job#                                                          |                   |                                                                          |                                         |          |
| Address:                                                                                                                                      | Due Date Requ                | ested:   |                                         |                                          |                                        | П           |                                    |             | ĺ      |         |       |              | T        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       |              | Preservati                                                    | ion Co            |                                                                          |                                         |          |
| City:<br>Atlanta<br>State, Zip:<br>GA, 30339                                                                                                  | TAT Requested                |          | *************************************** |                                          |                                        |             | As (Bioaccessible) / Pb (Bioaccess |             | ļ      |         |       | TOTAL COLUMN |          | THE WALL AND THE PARTY OF THE P |                |            |                        |       |              | A - HCL B - NaOH C - Zn Acet D - Nitric At E - NaHSO F - MeOH | cid               | M - Hexar<br>N - None<br>O - AsNa(<br>P - Na2O<br>Q - Na2S(<br>R - Na2S2 | )2<br>IS<br>)3                          |          |
| Phone:                                                                                                                                        | PO#:<br>1690006349           |          |                                         |                                          |                                        |             | Pb (8                              |             | -      |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       |              | G - Amchlo<br>H - Ascorbi                                     |                   | S - H2SO4                                                                |                                         |          |
| Email:<br>Tchang@ramboll.com                                                                                                                  | WO #:                        |          |                                         |                                          | S or No                                | 2           | ssible) /                          |             |        |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        | Ì     |              | I - Ice<br>J - Di Wate<br>K - EDTA                            |                   | U - Acetor<br>V - MCAA<br>W - pH 4-                                      | e                                       | ,        |
| Project Name:<br>Bioaccessible Arsenic<br>Site:                                                                                               | Project # 58012406<br>SSOW#: |          |                                         |                                          | ple (Yes                               | (Yes or     | Bioacces                           |             |        |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       | rtain        | L - EDA                                                       |                   | Z - other (                                                              |                                         |          |
| Site.                                                                                                                                         | 330***                       |          |                                         |                                          | Sam                                    | GSM         | As (E                              |             |        |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       | ৳            |                                                               |                   |                                                                          |                                         |          |
| Comple Identification                                                                                                                         | Samula Dat                   | Sample   | Sample<br>Type<br>(C=comp,              | Matrix<br>(w=water, \$=sc<br>O=waste/oil | elid. 🖫                                | Perform MS/ | 6010C - (MOD)                      |             | -      |         |       | -            |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       | Total Number | 0                                                             | -1-11-            |                                                                          |                                         |          |
| Sample Identification                                                                                                                         | Sample Date                  | e Time   |                                         | BT=Tissue, A=A<br>ation Code             |                                        | A           | N                                  |             |        |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       | 찪            | Spe                                                           | ciai in           | struction                                                                | s/Note:                                 |          |
| SS-08 ( 0.5-1 ) ZOI80815                                                                                                                      | 08/15/19                     | 8 7:22   | G                                       | Solid                                    | 2                                      |             | *                                  |             |        |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       |              |                                                               |                   |                                                                          |                                         |          |
| 55-27 (05-1 ) 20180815                                                                                                                        | 08/15/19                     | 9:32     | G                                       | Solid                                    | N                                      |             | x                                  |             |        |         |       |              | ļ        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                | ļ          |                        |       |              |                                                               |                   |                                                                          |                                         |          |
| SS- 30 (0.6-) 20180815                                                                                                                        | 08/15/18                     | 80:08    |                                         | Solid                                    | N                                      |             | x                                  |             |        |         |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       |              |                                                               |                   |                                                                          |                                         |          |
| SS- 27 (2.3) 20180816                                                                                                                         | 08/16/11                     | 8 9:15   | 6                                       | Solid                                    | pi                                     |             | x                                  |             |        |         |       |              | <u> </u> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            |                        |       |              |                                                               |                   |                                                                          |                                         |          |
| <b>TC</b>                                                                                                                                     | <u> </u>                     |          | <u> </u>                                | -Gotiel                                  |                                        |             | $\dashv$                           |             |        | -       | _     |              | <u> </u> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | _              | 5          | <b>      </b><br>80-7: | 9678  | Cha          | ain of Cus                                                    | stody             |                                                                          |                                         | _        |
|                                                                                                                                               | <u> </u>                     |          |                                         | Solid                                    |                                        |             |                                    |             | -      |         | _     | -            | _        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |            |                        |       |              | , , , , , , , , , , , , , , , , , , ,                         |                   |                                                                          | _                                       |          |
|                                                                                                                                               | 1                            |          |                                         |                                          |                                        | -           |                                    |             |        |         |       |              | -        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <del> </del>   | ,<br>Th    | erm.                   | ID:   | A2           | Cor:                                                          | 1.8               | _° Unc:_                                                                 | 1.7.                                    | _        |
|                                                                                                                                               |                              |          | ļ                                       |                                          | -H                                     | $\dashv$    | _                                  |             | +      |         |       | -            | _        | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | _              | Co         | oler l                 | Dsc:  | میم<br>فاده  | Cor:                                                          | <u>*</u> F        | edEx:                                                                    | ),o                                     |          |
|                                                                                                                                               |                              |          | <del> </del>                            |                                          | $\dashv$                               | -           | _                                  | -+          |        |         |       | +            | -        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -              | Cu         | st. Se                 | al: Y | es_          | <b>≯</b> No                                                   | [.                | PS:                                                                      |                                         |          |
|                                                                                                                                               | <u></u>                      |          |                                         |                                          | +                                      | +           | $\dashv$                           |             | _      |         | _     | +            | -        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                | Œ          | Pac                    | cks/I | Ory 1        | lce/None                                                      | O                 | ther:                                                                    |                                         | _        |
| Possible Hazard Identification    X   Non-Hazard   Flammable   Skin Irritant   Poiss   Deliverable Requested: I, If, III, IV, Other (specify) | on B Unk                     | nown F   | Radiological                            |                                          |                                        |             | Re                                 | turn 1      | To Cl  | ient    | e maj |              | ispo     | ssed<br>sal E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | if sa<br>ly La | imple<br>b | es arc                 |       |              | d longer t                                                    | than 1            | month)<br>Months                                                         | *************************************** | _        |
| Empty Kit Relinquished by:                                                                                                                    | *****                        | Date:    |                                         |                                          | Tim                                    | ne:         |                                    |             |        |         |       |              |          | Meth                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                | Shipm      |                        |       |              |                                                               |                   |                                                                          |                                         | -        |
| Relinquished by: TIANLIN CHANG                                                                                                                | Date/Time:                   | /18 1    | 0:43                                    | Company<br>RAMBO                         |                                        |             |                                    | ed by       |        |         |       |              | -        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                | Date/      | Time:                  | 6-    | 18           | > /                                                           | 04                |                                                                          |                                         |          |
| Relinquished by:                                                                                                                              | Date/Time!                   |          | 745                                     | Company<br>774                           | _                                      | , R         | 3                                  | ed by!      | ZL.    | لل      | _     |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |            | Time<br>/(¬            | -/ 15 | 8            | 093                                                           | 50                | Company A                                                                | Ter                                     |          |
| Religioushed by:                                                                                                                              | Date/Time:                   |          |                                         | Company                                  |                                        | R           | eceiv                              | red by      |        | w       |       |              |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                | Date/      |                        |       | -i           |                                                               |                   | Сотрапу                                                                  |                                         | ٦        |
| Custody Seal No.:                                                                                                                             |                              |          |                                         |                                          | ······································ | С           | ooler                              | Temp        | eratur | e(s) °C | and C | ther Re      | emari    | ks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                | <u> </u>   |                        |       |              |                                                               |                   | <b>.</b>                                                                 |                                         | 1        |

# **Login Sample Receipt Checklist**

Client: Ramboll US Corporation Job Number: 580-79678-2

Login Number: 79678 List Source: TestAmerica Seattle

List Number: 1

Creator: Gall. Brandon A

| Creator: Gall, Brandon A                                                                                                                          |        |                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------|
| 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   |                                          |
| 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").                                                                   | N/A    |                                          |
| Multiphasic samples are not present.                                                                                                              | True   |                                          |
| Samples do not require splitting or compositing.                                                                                                  | True   |                                          |
| Residual Chlorine Checked.                                                                                                                        | N/A    |                                          |

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