

Ms. Janet DiMaggio
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, WI 53711-5397

Subject:

Site Investigation Report Addendum, Racer Trust, Janesville Training Center
BRRTS #02-54-556700

Dear Ms. DiMaggio:

ARCADIS previously submitted a Site Investigation Report for the above referenced Site on August 10, 2011. The report was prepared and submitted prior to receipt of an additional laboratory analysis that was requested by ARCADIS. This submittal is an addendum to the original Site Investigation Report for the purpose of presenting the additional data.

Soil and groundwater samples were collected via direct-push sampling methods at the site on July 6 and 7, 2011. Groundwater samples were collected from temporary 1-inch diameter PVC wells that were installed into the direct-push probe holes. Several polynuclear aromatic hydrocarbon (PAH) compounds were detected in the analysis of groundwater samples. However; because groundwater samples from such temporary wells are inherently turbid, and because PAH compounds often bind to particulates, ARCADIS requested that Test America filter the sample from probe GP-2 and re-analyze for PAH compounds. Although this sample was beyond its hold time, the analysis was completed to increase our confidence that an appropriate approach to closure at the Site is pursued. The results are presented on the attached map and table along with the laboratory report.

The laboratory report indicates that no PAH compounds were detected in the analysis of the filtered sample. Communication with the laboratory indicates that the data were evaluated down to the Method Detection Limit (MDL) and that "the sample was clean to the MDL, so no j flags are present on the data."

It is ARCADIS' opinion that the analysis of the filtered sample helps to demonstrate that the originally detected PAH compounds were bound to the particulates that were in the sample. Because PAH compounds are relatively immobile in the subsurface, it

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ENVIRONMENTAL

Date:

September 15, 2011

Contact:

Daniel Petzold

Phone:

317-709-0081

Email:

Daniel.Petzold@arcadis-us.com

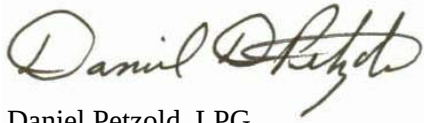
Our ref:

IN000937.2011

is likely that the PAH detections in ground water were a result of particulates that were pushed to the saturated zone with the direct-push sampler or with the well screen material (which was pushed down in the open probe hole) rather than being dissolved-phase compounds that migrated through the overlying clay soil.

We hope this additional information will be helpful to WDNR in the review of the investigation report. If you have any questions, or need additional information, please call me at (317) 231-6500.

Sincerely,

A handwritten signature in dark ink, appearing to read "Daniel Petzold". The signature is fluid and cursive, with the first name "Daniel" being more legible than the last name "Petzold".

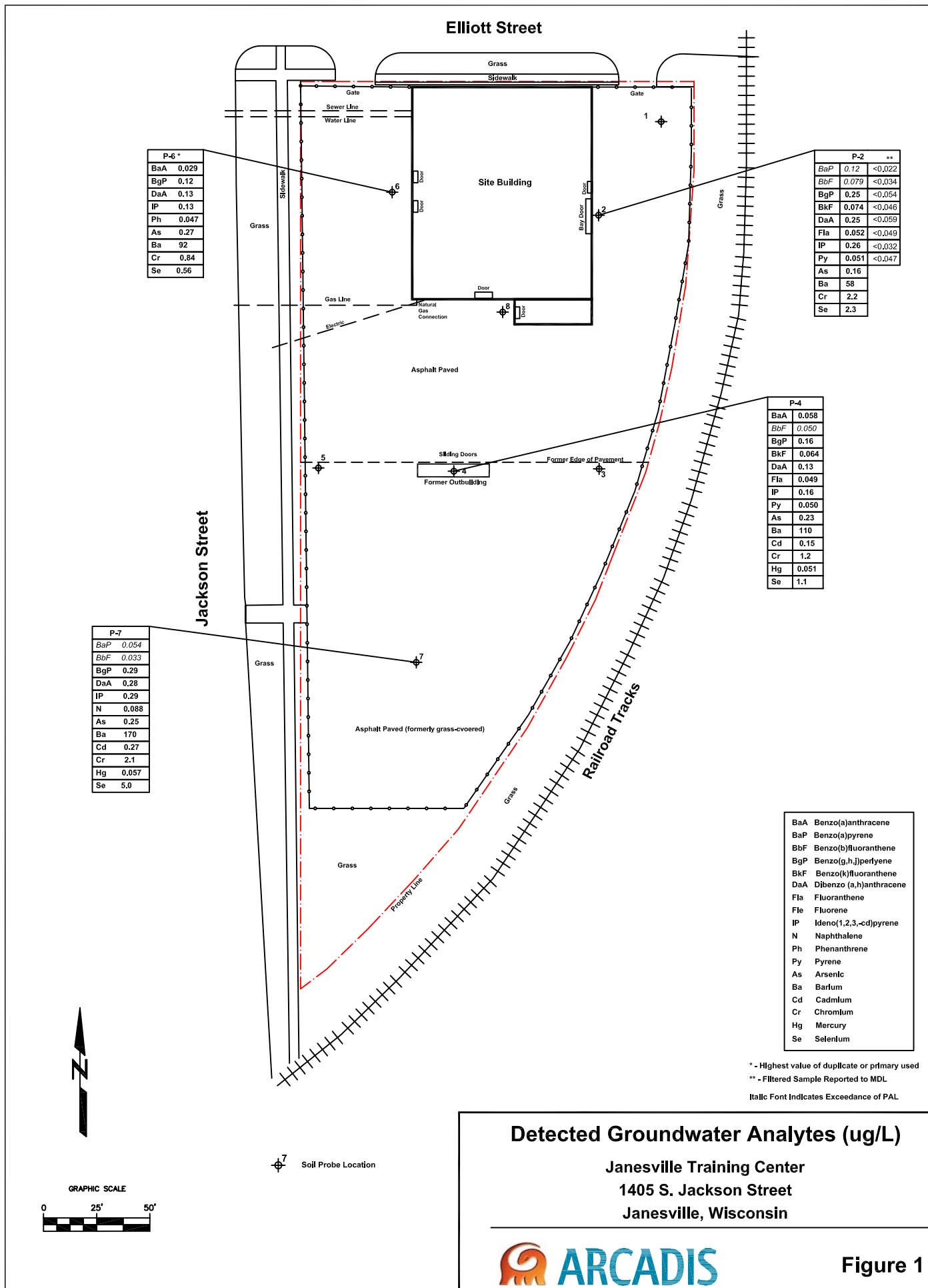
Daniel Petzold, LPG
Senior Geologist

cc: Robert Hare, RACER Trust

Table 1
PAH Compounds in Groundwater
Janesville Training Center
1405 S. Jackson St., Janesville, WI
(results in ug/l)

Probe	Acenaphthene	Acenaphthylene	Anthracene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k)fluoranthene	Chrysene	Dibenzo(a,h)anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-cd)pyrene	1-Methyl-naphthalene	2-Methyl-naphthalene	Naphthalene	Phenanthrene	Pyrene
GP-2	<0.50	<0.50	<0.50	<0.099	0.12	0.079	0.25	0.074	<0.25	0.25	0.052	<0.50	0.26	<0.50	<0.25	<0.50	<0.50	0.051
GP-2*	<0.045	<0.049	<0.059	<0.026	<0.022	<0.034	<0.054	<0.046	<0.054	<0.059	<0.049	<0.059	<0.032	<0.49	<0.074	<0.069	<0.038	<0.047
GP-4	<0.47	<0.47	<0.47	0.058	<0.093	0.050	0.16	0.064	<0.23	0.13	0.049	<0.47	0.16	<0.47	<0.23	<0.47	<0.47	0.050
GP-6	<0.47	<0.47	<0.47	0.029	<0.093	<0.093	0.12	<0.093	<0.23	0.13	<0.47	<0.47	0.13	<0.47	<0.23	<0.47	0.047	<0.47
DupA	<0.47	<0.47	<0.47	<0.093	<0.093	<0.093	<0.47	<0.093	<0.23	<0.14	<0.47	<0.47	0.036	<0.47	<0.23	<0.47	<0.47	<0.47
GP-7	<0.47	<0.47	<0.47	<0.093	0.054	0.033	0.29	<0.093	<0.23	0.28	<0.47	<0.47	0.29	<0.47	<0.23	0.088	<0.47	<0.47
WDNR Standards																		
PAL	NA	NA	600	NA	0.02	0.02	NA	NA	0.02	NA	80	80	NA	NA	NA	10	NA	50
ES	NA	NA	3,000	NA	0.2	0.2	NA	NA	0.2	NA	400	400	NA	NA	NA	100	NA	250

PAL - nr140 Preventative Action Limit
ES - nr140 Enforcement Standard
NA - Not Available
Italic font indicates exceedance of PAL
* Filtered Sample: results are reported as the Method Detection Limit



ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Chicago

2417 Bond Street

University Park, IL 60484

Tel: (708)534-5200

TestAmerica Job ID: 500-36469-2

Client Project/Site: RACER Trust, Janesville WI

For:

ARCADIS U.S., Inc.

251 East Ohio Street

Suite 800

Indianapolis, Indiana 46204

Attn: Daniel Petzold



Authorized for release by:

08/11/2011 08:48:52 AM

Bonnie Stadelmann

Project Manager II

bonnie.stadelmann@testamericainc.com

LINKS

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Have a Question?



Visit us at:

www.testamericainc.com

Results relate only to the items tested and the sample(s) as received by the laboratory. The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

Table of Contents

Cover Page 1

Table of Contents 2

Case Narrative 3

Detection Summary 4

Method Summary 5

Sample Summary 6

Client Sample Results 7

Definitions 8

QC Association 9

Surrogate Summary 10

QC Sample Results 11

Certification Summary 13

Chain of Custody 14

Receipt Checklists 17



Case Narrative

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Job ID: 500-36469-2

Laboratory: TestAmerica Chicago

Narrative

Job Narrative
500-36469-2

Comments

No additional comments.

Receipt

8270C: The following sample was prepared outside the method defined holding time for because the request for the test was made after the holding time for the sample expired: GP2.

All other samples were received in good condition within temperature requirements.

GC/MS Semi VOA

Method(s) 8270C: Internal standard (ISTD) retention times for the following sample were outside the ± 0.5 minutes of acceptance from the mid-point of the initial calibration: GP2 (500-36469-2). The sample was within ± 0.5 minutes from the daily calibration verification. No corrective action was required per TAL Chicago SOP.

No other analytical or quality issues were noted.

Metals

No analytical or quality issues were noted.

Organic Prep

No analytical or quality issues were noted.

Detection Summary

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Client Sample ID: GP2

Lab Sample ID: 500-36469-2

No Detections

1

2

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14

Method Summary

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Method	Method Description	Protocol	Laboratory
8270C	Semivolatile Organic Compounds (GC/MS)	SW846	TAL CHI

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

Sample Summary

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-36469-2	GP2	Water	07/07/11 13:45	07/12/11 10:30

1

2

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14

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Client Sample ID: GP2

Lab Sample ID: 500-36469-2

Date Collected: 07/07/11 13:45

Matrix: Water

Date Received: 07/12/11 10:30

Method: 8270C - Semivolatile Organic Compounds (GC/MS) - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	<0.49	H	0.49	0.045	ug/L		08/10/11 10:10	08/10/11 18:03	1
Acenaphthylene	<0.49	H	0.49	0.049	ug/L		08/10/11 10:10	08/10/11 18:03	1
Anthracene	<0.49	H	0.49	0.059	ug/L		08/10/11 10:10	08/10/11 18:03	1
Benzo[a]anthracene	<0.098	H	0.098	0.026	ug/L		08/10/11 10:10	08/10/11 18:03	1
Benzo[a]pyrene	<0.098	H	0.098	0.022	ug/L		08/10/11 10:10	08/10/11 18:03	1
Benzo[b]fluoranthene	<0.098	H	0.098	0.034	ug/L		08/10/11 10:10	08/10/11 18:03	1
Benzo[g,h,i]perylene	<0.49	H	0.49	0.054	ug/L		08/10/11 10:10	08/10/11 18:03	1
Benzo[k]fluoranthene	<0.098	H	0.098	0.046	ug/L		08/10/11 10:10	08/10/11 18:03	1
Chrysene	<0.25	H	0.25	0.054	ug/L		08/10/11 10:10	08/10/11 18:03	1
Dibenz(a,h)anthracene	<0.15	H	0.15	0.059	ug/L		08/10/11 10:10	08/10/11 18:03	1
Fluoranthene	<0.49	H	0.49	0.049	ug/L		08/10/11 10:10	08/10/11 18:03	1
Fluorene	<0.49	H	0.49	0.059	ug/L		08/10/11 10:10	08/10/11 18:03	1
Indeno[1,2,3-cd]pyrene	<0.098	H	0.098	0.032	ug/L		08/10/11 10:10	08/10/11 18:03	1
1-Methylnaphthalene	<0.49	H	0.49	0.49	ug/L		08/10/11 10:10	08/10/11 18:03	1
2-Methylnaphthalene	<0.25	H	0.25	0.074	ug/L		08/10/11 10:10	08/10/11 18:03	1
Naphthalene	<0.49	H	0.49	0.069	ug/L		08/10/11 10:10	08/10/11 18:03	1
Phenanthrene	<0.49	H	0.49	0.038	ug/L		08/10/11 10:10	08/10/11 18:03	1
Pyrene	<0.49	H	0.49	0.047	ug/L		08/10/11 10:10	08/10/11 18:03	1

Surrogate	% Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl	77		44 - 110	08/10/11 10:10	08/10/11 18:03	1
Nitrobenzene-d5	71		39 - 110	08/10/11 10:10	08/10/11 18:03	1
Terphenyl-d14	92		52 - 131	08/10/11 10:10	08/10/11 18:03	1

Definitions/Glossary

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Qualifiers

GC/MS Semi VOA

Qualifier	Qualifier Description
H	Sample was prepped or analyzed beyond the specified holding time

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis.
EPA	United States Environmental Protection Agency
ND	Not Detected above the reporting level.
MDL	Method Detection Limit
RL	Reporting Limit
RE, RE1 (etc.)	Indicates a Re-extraction or Reanalysis of the sample.
%R	Percent Recovery
RPD	Relative Percent Difference, a measure of the relative difference between two points.

QC Association Summary

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

GC/MS Semi VOA

Prep Batch: 122146

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-122146/1-A	Method Blank	Total/NA	Water	3510C	
LCS 500-122146/2-A	Lab Control Sample	Total/NA	Water	3510C	
500-36469-2	GP2	Dissolved	Water	3510C	

Analysis Batch: 122175

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-122146/1-A	Method Blank	Total/NA	Water	8270C	122146
LCS 500-122146/2-A	Lab Control Sample	Total/NA	Water	8270C	122146
500-36469-2	GP2	Dissolved	Water	8270C	122146

Surrogate Summary

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)		
		FBP (44-110)	NBZ (39-110)	TPH (52-131)
LCS 500-122146/2-A	Lab Control Sample	76	67	116
MB 500-122146/1-A	Method Blank	99	95	124

Surrogate Legend

FBP = 2-Fluorobiphenyl

NBZ = Nitrobenzene-d5

TPH = Terphenyl-d14

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Dissolved

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)		
		FBP (44-110)	NBZ (39-110)	TPH (52-131)
500-36469-2	GP2	77	71	92

Surrogate Legend

FBP = 2-Fluorobiphenyl

NBZ = Nitrobenzene-d5

TPH = Terphenyl-d14

QC Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 500-122146/1-A

Matrix: Water

Analysis Batch: 122175

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 122146

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	<1.0		1.0	0.091	ug/L		08/10/11 10:10	08/10/11 15:39	1
Acenaphthylene	<1.0		1.0	0.10	ug/L		08/10/11 10:10	08/10/11 15:39	1
Anthracene	<1.0		1.0	0.12	ug/L		08/10/11 10:10	08/10/11 15:39	1
Benzo[a]anthracene	<0.20		0.20	0.054	ug/L		08/10/11 10:10	08/10/11 15:39	1
Benzo[a]pyrene	<0.20		0.20	0.045	ug/L		08/10/11 10:10	08/10/11 15:39	1
Benzo[b]fluoranthene	<0.20		0.20	0.069	ug/L		08/10/11 10:10	08/10/11 15:39	1
Benzo[g,h,i]perylene	<1.0		1.0	0.11	ug/L		08/10/11 10:10	08/10/11 15:39	1
Benzo[k]fluoranthene	<0.20		0.20	0.093	ug/L		08/10/11 10:10	08/10/11 15:39	1
Chrysene	<0.50		0.50	0.11	ug/L		08/10/11 10:10	08/10/11 15:39	1
Dibenz(a,h)anthracene	<0.30		0.30	0.12	ug/L		08/10/11 10:10	08/10/11 15:39	1
Fluoranthene	<1.0		1.0	0.10	ug/L		08/10/11 10:10	08/10/11 15:39	1
Fluorene	<1.0		1.0	0.12	ug/L		08/10/11 10:10	08/10/11 15:39	1
Indeno[1,2,3-cd]pyrene	<0.20		0.20	0.066	ug/L		08/10/11 10:10	08/10/11 15:39	1
1-Methylnaphthalene	<1.0		1.0	1.0	ug/L		08/10/11 10:10	08/10/11 15:39	1
2-Methylnaphthalene	<0.50		0.50	0.15	ug/L		08/10/11 10:10	08/10/11 15:39	1
Naphthalene	<1.0		1.0	0.14	ug/L		08/10/11 10:10	08/10/11 15:39	1
Phenanthrene	<1.0		1.0	0.078	ug/L		08/10/11 10:10	08/10/11 15:39	1
Pyrene	<1.0		1.0	0.095	ug/L		08/10/11 10:10	08/10/11 15:39	1

Surrogate	% Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl	99		44 - 110	08/10/11 10:10	08/10/11 15:39	1
Nitrobenzene-d5	95		39 - 110	08/10/11 10:10	08/10/11 15:39	1
Terphenyl-d14	124		52 - 131	08/10/11 10:10	08/10/11 15:39	1

Lab Sample ID: LCS 500-122146/2-A

Matrix: Water

Analysis Batch: 122175

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 122146

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	% Rec	% Rec. Limits
Acenaphthene	50.0	35.9		ug/L		72	54 - 107
Acenaphthylene	50.0	36.7		ug/L		73	56 - 102
Anthracene	50.0	45.1		ug/L		90	60 - 116
Benzo[a]anthracene	50.0	45.2		ug/L		90	70 - 116
Benzo[a]pyrene	50.0	42.1		ug/L		84	59 - 127
Benzo[b]fluoranthene	50.0	39.7		ug/L		79	57 - 125
Benzo[g,h,i]perylene	50.0	37.9		ug/L		76	64 - 133
Benzo[k]fluoranthene	50.0	50.5		ug/L		101	46 - 134
Chrysene	50.0	48.9		ug/L		98	64 - 121
Dibenz(a,h)anthracene	50.0	38.1		ug/L		76	62 - 135
Fluoranthene	50.0	43.7		ug/L		87	66 - 122
Fluorene	50.0	37.7		ug/L		75	56 - 111
Indeno[1,2,3-cd]pyrene	50.0	37.3		ug/L		75	63 - 136
2-Methylnaphthalene	50.0	29.1		ug/L		58	44 - 100
Naphthalene	50.0	30.0		ug/L		60	48 - 100
Phenanthrene	50.0	44.9		ug/L		90	64 - 114
Pyrene	50.0	52.5		ug/L		105	62 - 123

Surrogate	% Recovery	Qualifier	Limits
2-Fluorobiphenyl	76		44 - 110

TestAmerica Chicago

QC Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 500-122146/2-A

Matrix: Water

Analysis Batch: 122175

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 122146

Surrogate	LCS		Limits
	% Recovery	Qualifier	
Nitrobenzene-d5	67		39 - 110
Terphenyl-d14	116		52 - 131

Certification Summary

Client: ARCADIS U.S., Inc.
Project/Site: RACER Trust, Janesville WI

TestAmerica Job ID: 500-36469-2

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Chicago	ACCLASS	DoD ELAP		ADE-1429
TestAmerica Chicago	ACCLASS	ISO/IEC 17025		AT-1428
TestAmerica Chicago	Alabama	State Program	4	40461
TestAmerica Chicago	California	NELAC	9	01132CA
TestAmerica Chicago	Florida	NELAC	4	E871072
TestAmerica Chicago	Georgia	Georgia EPD	4	N/A
TestAmerica Chicago	Georgia	State Program	4	939
TestAmerica Chicago	Hawaii	State Program	9	N/A
TestAmerica Chicago	Illinois	NELAC	5	100201
TestAmerica Chicago	Indiana	State Program	5	C-IL-02
TestAmerica Chicago	Iowa	State Program	7	82
TestAmerica Chicago	Kansas	NELAC	7	E-10161
TestAmerica Chicago	Kentucky	Kentucky UST	4	66
TestAmerica Chicago	Kentucky	State Program	4	90023
TestAmerica Chicago	Louisiana	NELAC	6	30720
TestAmerica Chicago	Massachusetts	State Program	1	M-IL035
TestAmerica Chicago	Mississippi	State Program	4	N/A
TestAmerica Chicago	North Carolina	North Carolina DENR	4	291
TestAmerica Chicago	Oklahoma	State Program	6	8908
TestAmerica Chicago	South Carolina	State Program	4	77001
TestAmerica Chicago	Texas	NELAC	6	T104704252-09-TX
TestAmerica Chicago	USDA	USDA		P330-09-00027
TestAmerica Chicago	Virginia	NELAC Secondary AB	3	460142
TestAmerica Chicago	Wisconsin	State Program	5	999580010
TestAmerica Chicago	Wyoming	State Program	8	8TMS-Q

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

ID#: _____

CHAIN OF CUSTODY & LABORATORY ANALYSIS REQUEST FORM

Page 1 of 1

Lab Work Order # 500-36469

Send Results to:	Contact & Company Name: <u>Don Petzold ARCADIS</u>		Telephone: <u>317-231-6500</u>		Preservative	<u>B</u>	<u>E</u>	<u>C</u>					
	Address: <u>211 EAST OHIO STREET SUITE 800</u>		Fax: <u>317-231-6514</u>		Filtered (✓)			<u>✓</u>					
	City: <u>Indianapolis</u>	State: <u>IN</u>	Zip: <u>46204</u>	E-mail Address: <u>Don.Petzold@arcadis-us.com</u>	# of Containers	<u>3</u>	<u>2</u>	<u>1</u>					
	Project Name/Location (City, State): <u>FACE Test Indianapolis</u>		Project #: <u>IND0937-2011-0001</u>		Container Information	<u>1</u>	<u>2</u>	<u>4</u>					
Sampler's Printed Name: <u>N. Dade</u>					Sampler's Signature: <u>[Signature]</u>					PARAMETER ANALYSIS & METHOD			Keys Preservation Key: A. H ₂ SO ₄ B. HCL C. HNO ₃ D. NaOH E. None F. Other: _____ G. Other: _____ H. Other: _____ Matrix Key: SO - Soil W - Water T - Tissue Container Information Key: 1. 40 ml Vial 2. 1 L Amber 3. 250 ml Plastic 4. 500 ml Plastic 5. Encore 6. 2 oz. Glass 7. 4 oz. Glass 8. 8 oz. Glass 9. Other: _____ 10. Other: _____ SE - Sediment SL - Sludge A - Air NL - NAPL/Oil SW - Sample Wipe Other: _____
Sample ID					Collection		Type (✓)		Matrix				
					Date	Time	Comp	Grab					
1	Trip Blank				7/11/11	-		✓	W	<u>2</u>			
2	GP2				7/7/11	1345		✓	W	<u>9</u>	<u>6</u>	<u>3</u>	
3	GP7				7/7/11	0000		✓	W	<u>3</u>	<u>2</u>	<u>1</u>	
4	GP4				7/7/11	1435		✓	W	<u>3</u>	<u>2</u>	<u>1</u>	
5	GP6				7/7/11	1210		✓	W	<u>3</u>	<u>2</u>	<u>1</u>	
6	DUPA				7/7/11	-		✓	W	<u>3</u>	<u>2</u>	<u>1</u>	

Special Instructions/Comments:

☐ Special QA/QC Instructions (✓):

Laboratory Information and Receipt		Relinquished By	Received By	Relinquished By	Laboratory Received By
Lab Name: <u>TEST AMERICA</u>	Cooler Custody Seal (✓) ☒ Intact ☐ Not Intact	Printed Name: <u>TIM ALESSI</u>	Printed Name: <u>JEFF LUNT</u>	Printed Name:	Printed Name:
☐ Cooler packed with ice (✓)		Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature:	Signature:
Specify Turnaround Requirements:	Sample Receipt:	Firm: <u>ARCADIS</u>	Firm/Carrier: <u>TA</u>	Firm/Carrier:	Firm:
Shipping Tracking #	Condition/Cooler Temp: _____	Date/Time: <u>7/11/11 1700</u>	Date/Time: <u>7/12/11 1030</u>	Date/Time:	Date/Time:

Login Sample Receipt Checklist

Client: ARCADIS U.S., Inc.

Job Number: 500-36469-2

Login Number: 36469

List Source: TestAmerica Chicago

List Number: 1

Creator: Lunt, Jeff T

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	3.2,3.0
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 sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	True	