



AECOM
4051 Ogletown Road
Newark
DE, 19713
USA
aecom.com

Project name:
Montague Site

Project ref:
Chemours: 507756
AECOM: 60561815

From:
George E. Gregory III, AECOM

Date:
July 18, 2019

To:
Ronda Blayer, MDEQ
Dale Bridgford, MDEQ

CC:
Sathya Yalvigi, Chemours
Craig A. Bartlett, Chemours

Memo

Subject: Thiocyanate Ion (SCN) Sampling Results – May 2019
Chemours Montague Site, Montague, Michigan

Background

Based on a conference call conducted January 14, 2019 and subsequent email discussions between Ronda Blayer, Dale Bridgford (MDEQ), Sathya Yalvigi (Chemours) and Rick Rediske, AECOM has performed groundwater sampling of five monitoring wells, three interceptor wells, and the outfall for analysis of thiocyanate ion (SCN).

The purpose of the sampling was to determine if SCN remains present in the groundwater downgradient near the Lime Pile, which had historically released SCN. That release of inorganic constituents to groundwater was the initial purpose of the interceptor well system, which was installed in 1963 and has operated since that time. The extraction systems purpose is to prevent groundwater containing constituents related to site activity from venting to White Lake.

This memo documents the field activities and results of the SCN sampling and analysis.

Sampling Activities – May 2019

On May 29, 30, and 31, 2019, Bracken Netcott and Andrew Boyce of AECOM collected samples of water from the locations listed in Table 1. This sampling was conducted coincident with the regularly scheduled, first half 2019 annual/semiannual event (1H2019).

Samples were collected from monitoring wells using low-flow purge method with a Monsoon-brand submersible pump. Samples from the three interceptor wells (with the prefix "IW") and the outfall were sampled directly from their sampling ports.

Table 2 lists stabilized field parameter data collected from wells during the purge of the monitoring wells and sample ports. Purge parameter data were not collected for the National Pollutant Discharge Elimination System (NPDES) outfall sample. Field purge notes are included as Appendix A. In addition to the samples listed in Table 1, the AECOM team also collected a duplicate and a field blanks to assess the potential for cross contamination.

The field team placed samples on ice and shipped them under chain of custody to Pace Analytical Laboratories in Greensburg Pennsylvania. The shipment occurred on Friday May 31, 2019. The laboratory received the sampling coolers on Monday June 3, 2019 and the ice had melted. Samples were extracted within hold times

and analyzed for SM 4500CNM-2011. Appendix B contains the laboratory report with the results from the sampling event.

Results of Sampling

Results from the May sampling event are shown in Table 3. One well had detectable SCN. All other samples were non-detect at a reporting limit of 0.1 milligrams per liter (mg/L). All samples were analyzed to the method detection limit (MDL) of 0.041 mg/L. Therefore, results with a U qualifier were not detected as low as the MDL. If there had been a detection above the MDL but below the reporting limit of 0.1 mg/L, that result would have had a “J” qualifier.

Results for all locations are posted on Figure 1.

- The detection was found at well MW-104-045. This well is at the southeast cover of the Lime Pile and was the most likely well to have any constituents related to the pile. It is relatively shallow with a total depth of 45 feet. This location is upgradient of three interceptor wells, and it is within the capture zone of the extraction system.
- All three interceptor wells and the outfall were non-detect for SCN indicating that most of the water being captured by the system is free of SCN at the reporting limits.
- All other samples from monitoring wells were non-detect indicating that the extent of the SCN is limited to the immediate vicinity of the Lime Pile. Groundwater from near MW-104-045 does not discharge to White Lake.
- As noted above, samples were received by the laboratory after the ice had melted. Samples were however treated with field preservative when they were collected in the sample bottles. The short period of time that the samples were above the temperature limit is therefore believed to be unlikely to have significantly affected sample results.

Equipment and field blank samples also had no SCN above the reporting limit indicated in Table 3. These non-detect results in the blanks suggest that sufficient precautions were taken during sampling that the detection identified in the primary field samples is valid and is not likely due to cross-contamination.

Summary

The results from this sampling event indicate that SCN remains present in groundwater in the immediate vicinity of the Lime Pile. Groundwater in this area is within the capture zone of the current interceptor well system. Water from the interceptor wells and outfall are non-detect for SCN.

Based on the limited extent of the SCN impact and that it is within the extraction system capture zone, no additional sampling is recommended.

If you have any questions or comments about the results, please contact me at 832-422-4423. For other questions related to the project, please contact Sathya Yalvigi at 302-773-4291.

Sincerely,



George E. Gregory III
Senior Geologist/Project Manager
AECOM Corporation

Tables

Table 1
Wells Sampled for Thiocyanate Ion
1H2019 Groundwater Monitoring Results
Chemours Montague Works
Montague, Michigan

Sample ID	X Coordinate	Y Coordinate	General Location
MW-210-080	12582289.86	696547.76	Upgradient well
IW-06-140	12583438.90	692991.10	Downgradient IW for Lime Pile
IW-08-142	12583820.60	693160.27	Downgradient IW for Lime Pile
IW-09-140	12583717.30	693480.70	Downgradient IW for Lime Pile
MW-104-045	12583264.35	694320.21	At downgradient edge of Lime Pile
MW-023-028	12582493.05	694320.70	Cross gradient of Lime Pile
MW-024-045	12583549.25	695758.83	Cross gradient of Lime Pile
MW-LPW-056	12582992.69	695779.68	Within north portion of Lime Pile
Outfall			NPDES Outfall Piping

Note: coordinates are expressed in Michigan South State Plane system.

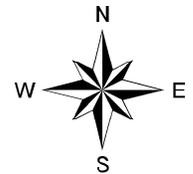
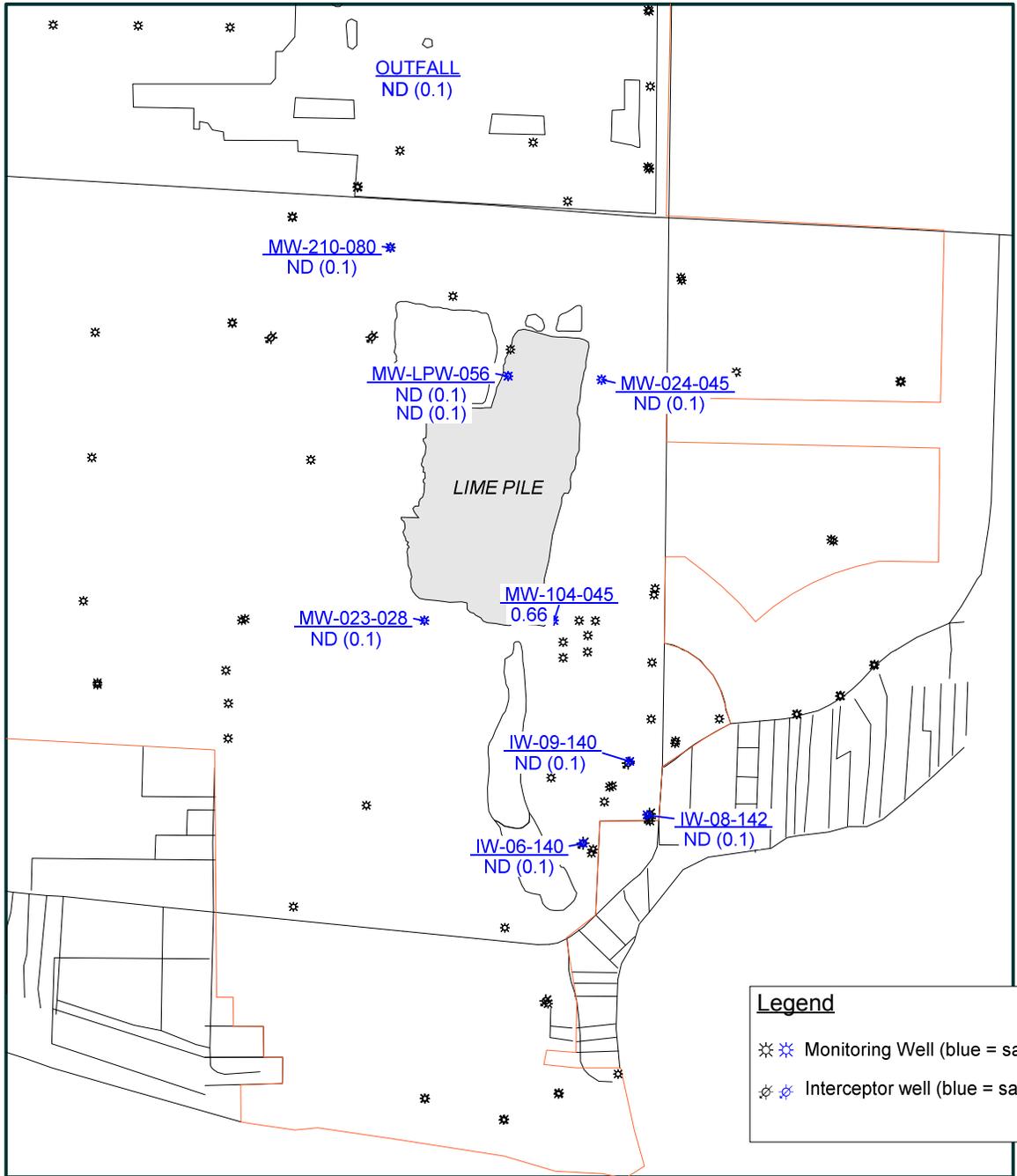
Table 2
Field Purge Parameters
1H2019 Groundwater Monitoring Results
Chemours Montague Works
Montague, Michigan

Sample Location	Date Time	pH	Temperature (C)	Spec. Cond. umhos/cm	DO (mg/l)	Turbidity (ntu)	ORP (mv)	Depth to Water (ft)	Turbidity (qualitative)
May 2019 Thiocyanate Sampling									
MW-210-080	14:28 05/29/2019	7.60	11.97	346	7.76	0.00	69	37.27	clear
IW-06-140	08:55 05/30/2019	8.01	10.20	368	9.90	6.80	85	NM	clear
IW-08-142	10:10 05/30/2019	8.25	10.50	432	9.17	2.00	-126	NM	clear
IW-09-140	08:48 05/30/2019	8.70	10.70	410	7.01	15.00	-85	NM	cloudy
MW-104-045	11:00 05/31/2019	11.05	11.60	542	3.93	141.00	86	3.93	cloudy
MW-023-028	10:12 05/31/2019	8.82	9.80	84	8.97	9.63	83	27.8	some red
MW-024-045	10:41 05/31/2019	8.12	11.00	242	10.48	20.00	111	36.1	clear
MW-LPW-056	10:04 05/31/2019	7.65	11.90	488	7.59	51.00	72	38.3	brown
Outfall	09:47 05/31/2019	NM							

Table 3
Thiocyanate Ion Results
1H2019 Groundwater Monitoring Results
Chemours Montague Works
Montague, Michigan

Sample ID	Location ID	Analyte		Thiocyanate
		Date	Purpose	SM 4500CNM-2011 mg/L
May 2019 Thiocyanate Sampling				
GW1H19-MW-104-045	MW-104-045	5/31/19	Regular Sample	0.66
GW1H19-MW-023-028	MW-023-028	5/31/19	Regular Sample	ND (0.1)
GW1H19-MW-024-045	MW-024-045	5/31/19	Regular Sample	ND (0.1)
GW1H19-MW-LPW-056	MW-LPW-056	5/31/19	Regular Sample	ND (0.1)
GW1H19-MW-OUTFALL-001	MW-OUTFALL-001	5/31/19	Regular Sample	ND (0.1)
GW1H19-MW-LPW-056-D	MW-LPW-056	5/31/19	Field Duplicate	ND (0.1)
EB-05 19-11	EB-05 19-11	5/31/19	Field Blank	ND (0.1)
GW1H19-MW-210-80	MW-210-080	5/29/19	Regular Sample	ND (0.1)
GW1H19-IW-6-140	IW-06-140	5/30/19	Regular Sample	ND (0.1)
GW1H19-IW-8-142	IW-08-142	5/30/19	Regular Sample	ND (0.1)
GW1H19-IW-9-140	IW-09-140	5/30/19	Regular Sample	ND (0.1)

Figures



Sampling was conducted May 29, 30, and 31, 2019.
 Sampling locations are posted and labeled dark blue.
 Results are expressed in milligrams per liter (mg/L).



4051 Oglestown Road, Suite 300
 Newark, DE 19713

TITLE:

**Thiocyanate Sampling Results
 Chemours Montague Site
 Montague, Michigan**

DWN:

GEG

CHKD:

DATE:

07/02/2019

APPD:

REV:

PROJECT NO:

60561815

FIGURE NO:

1

Appendix A
Field Notes from May 2019

Appendix B

Laboratory Reports from May 2019 Sampling

June 13, 2019

George Gregory
AECOM
Sabre Building, Suite 300
4051 Ogletown Road
Newark, DE 19713

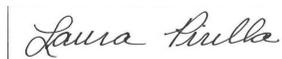
RE: Project: GW MONITORING 1H19
Pace Project No.: 30297474

Dear George Gregory:

Enclosed are the analytical results for sample(s) received by the laboratory on June 03, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Laura M. Pirilla
laura.pirilla@pacelabs.com
(724)850-5616
Project Manager

Enclosures

cc: Barbara McGraw, AECOM
Dyana Saggas, AECOM



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: GW MONITORING 1H19

Pace Project No.: 30297474

Pennsylvania Certification IDs

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601

ANAB DOD-ELAP Rad Accreditation #: L2417

Alabama Certification #: 41590

Arizona Certification #: AZ0734

Arkansas Certification

California Certification #: 04222CA

Colorado Certification #: PA01547

Connecticut Certification #: PH-0694

Delaware Certification

EPA Region 4 DW Rad

Florida/TNI Certification #: E87683

Georgia Certification #: C040

Florida: Cert E871149 SEKS WET

Guam Certification

Hawaii Certification

Idaho Certification

Illinois Certification

Indiana Certification

Iowa Certification #: 391

Kansas/TNI Certification #: E-10358

Kentucky Certification #: KY90133

KY WW Permit #: KY0098221

KY WW Permit #: KY0000221

Louisiana DHH/TNI Certification #: LA180012

Louisiana DEQ/TNI Certification #: 4086

Maine Certification #: 2017020

Maryland Certification #: 308

Massachusetts Certification #: M-PA1457

Michigan/PADEP Certification #: 9991

Missouri Certification #: 235

Montana Certification #: Cert0082

Nebraska Certification #: NE-OS-29-14

Nevada Certification #: PA014572018-1

New Hampshire/TNI Certification #: 297617

New Jersey/TNI Certification #: PA051

New Mexico Certification #: PA01457

New York/TNI Certification #: 10888

North Carolina Certification #: 42706

North Dakota Certification #: R-190

Ohio EPA Rad Approval: #41249

Oregon/TNI Certification #: PA200002-010

Pennsylvania/TNI Certification #: 65-00282

Puerto Rico Certification #: PA01457

Rhode Island Certification #: 65-00282

South Dakota Certification

Tennessee Certification #: 02867

Texas/TNI Certification #: T104704188-17-3

Utah/TNI Certification #: PA014572017-9

USDA Soil Permit #: P330-17-00091

Vermont Dept. of Health: ID# VT-0282

Virgin Island/PADEP Certification

Virginia/VELAP Certification #: 9526

Washington Certification #: C868

West Virginia DEP Certification #: 143

West Virginia DHHR Certification #: 9964C

Wisconsin Approve List for Rad

Wyoming Certification #: 8TMS-L

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SAMPLE SUMMARY

Project: GW MONITORING 1H19

Pace Project No.: 30297474

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30297474001	GW1H19-MW-104-045	Water	05/31/19 11:00	06/03/19 09:40
30297474002	GW1H19-MW-023-028	Water	05/31/19 10:11	06/03/19 09:40
30297474003	GW1H19-MW-024-045	Water	05/31/19 10:41	06/03/19 09:40
30297474004	GW1H19-MW-LPW-056	Water	05/31/19 10:03	06/03/19 09:40
30297474005	GW1H19-MW-OUTFALL-001	Water	05/31/19 09:47	06/03/19 09:40
30297474006	GW1H19-MW-LPW-056-D	Water	05/31/19 10:03	06/03/19 09:40
30297474007	EB-05 19-11	Water	05/31/19 10:00	06/03/19 09:40
30297474008	GW1H19-MW-210-80	Water	05/29/19 14:28	06/03/19 09:40
30297474009	GW1H19-IW-6-140	Water	05/30/19 09:24	06/03/19 09:40
30297474010	GW1H19-IW-8-142	Water	05/30/19 10:10	06/03/19 09:40
30297474011	GW1H19-IW-9-140	Water	05/30/19 10:05	06/03/19 09:40

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SAMPLE ANALYTE COUNT

Project: GW MONITORING 1H19
Pace Project No.: 30297474

Lab ID	Sample ID	Method	Analysts	Analytes Reported
30297474001	GW1H19-MW-104-045	SM 4500CNM-2011	RTB	1
30297474002	GW1H19-MW-023-028	SM 4500CNM-2011	RTB	1
30297474003	GW1H19-MW-024-045	SM 4500CNM-2011	RTB	1
30297474004	GW1H19-MW-LPW-056	SM 4500CNM-2011	RTB	1
30297474005	GW1H19-MW-OUTFALL-001	SM 4500CNM-2011	RTB	1
30297474006	GW1H19-MW-LPW-056-D	SM 4500CNM-2011	RTB	1
30297474007	EB-05 19-11	SM 4500CNM-2011	RTB	1
30297474008	GW1H19-MW-210-80	SM 4500CNM-2011	RTB	1
30297474009	GW1H19-IW-6-140	SM 4500CNM-2011	RTB	1
30297474010	GW1H19-IW-8-142	SM 4500CNM-2011	RTB	1
30297474011	GW1H19-IW-9-140	SM 4500CNM-2011	RTB	1

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ANALYTICAL RESULTS

Project: GW MONITORING 1H19
Pace Project No.: 30297474

Sample: GW1H19-MW-104-045 **Lab ID: 30297474001** Collected: 05/31/19 11:00 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.66	mg/L	0.10	0.041	1		06/11/19 18:31		

Sample: GW1H19-MW-023-028 **Lab ID: 30297474002** Collected: 05/31/19 10:11 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:34		

Sample: GW1H19-MW-024-045 **Lab ID: 30297474003** Collected: 05/31/19 10:41 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:35		

Sample: GW1H19-MW-LPW-056 **Lab ID: 30297474004** Collected: 05/31/19 10:03 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:36		

Sample: GW1H19-MW-OUTFALL-001 **Lab ID: 30297474005** Collected: 05/31/19 09:47 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:37		

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ANALYTICAL RESULTS

Project: GW MONITORING 1H19
Pace Project No.: 30297474

Sample: GW1H19-MW-LPW-056-D **Lab ID: 30297474006** Collected: 05/31/19 10:03 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:38		

Sample: EB-05 19-11 **Lab ID: 30297474007** Collected: 05/31/19 10:00 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:39		

Sample: GW1H19-MW-210-80 **Lab ID: 30297474008** Collected: 05/29/19 14:28 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:40		

Sample: GW1H19-IW-6-140 **Lab ID: 30297474009** Collected: 05/30/19 09:24 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:41		

Sample: GW1H19-IW-8-142 **Lab ID: 30297474010** Collected: 05/30/19 10:10 Received: 06/03/19 09:40 Matrix: Water
Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate		Analytical Method: SM 4500CNM-2011							
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:42		

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ANALYTICAL RESULTS

Project: GW MONITORING 1H19

Pace Project No.: 30297474

Sample: GW1H19-IW-9-140 **Lab ID: 30297474011** Collected: 05/30/19 10:05 Received: 06/03/19 09:40 Matrix: Water

Comments: • Samples were received at a temperature of 19.3 degrees C, no solid ice was present. Samples did not meet the requirement for thermal preservation.

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
4500CNM Thiocyanate	Analytical Method: SM 4500CNM-2011								
Thiocyanate	0.10 U	mg/L	0.10	0.041	1		06/11/19 18:43		

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: GW MONITORING 1H19

Pace Project No.: 30297474

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: GW MONITORING 1H19
Pace Project No.: 30297474

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30297474001	GW1H19-MW-104-045	SM 4500CNM-2011	346498		
30297474002	GW1H19-MW-023-028	SM 4500CNM-2011	346498		
30297474003	GW1H19-MW-024-045	SM 4500CNM-2011	346498		
30297474004	GW1H19-MW-LPW-056	SM 4500CNM-2011	346498		
30297474005	GW1H19-MW-OUTFALL-001	SM 4500CNM-2011	346498		
30297474006	GW1H19-MW-LPW-056-D	SM 4500CNM-2011	346498		
30297474007	EB-05 19-11	SM 4500CNM-2011	346498		
30297474008	GW1H19-MW-210-80	SM 4500CNM-2011	346498		
30297474009	GW1H19-IW-6-140	SM 4500CNM-2011	346498		
30297474010	GW1H19-IW-8-142	SM 4500CNM-2011	346498		
30297474011	GW1H19-IW-9-140	SM 4500CNM-2011	346498		

REPORT OF LABORATORY ANALYSIS

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Pittsburgh Lab Sample Condition Upon Receipt



Client Name: AECOM

Project # # 30297474

Courier: Fed Ex UPS USPS Client Commercial Pace Other

Tracking #: 494290613531

Label	<u>MJS</u>
LIMS Login	<u>MJS</u>

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Thermometer Used 10 Type of Ice: Wet Blue None mixed

Cooler Temperature Observed Temp 19.3 °C Correction Factor: 10.0 °C Final Temp: 19.3 °C

Temp should be above freezing to 6°C

Comments:	pH paper Lot#			Date and Initials of person examining contents:
	Yes	No	N/A	
Chain of Custody Present:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. <u>KDYZ81</u>
Chain of Custody Filled Out:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.
Sample Labels match COC:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. <u>Sample GW1H19-MW-LPW-056+me on Sample ID 1000. Sample GW1H19-MW-LPW-050-D has a time of 0575</u>
-Includes date/time/ID Matrix: <u>WA</u>				
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6.
Short Hold Time Analysis (<72hr remaining):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7.
Rush Turn Around Time Requested:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8.
Sufficient Volume:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.
Correct Containers Used:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.
-Pace Containers Used:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Containers Intact:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.
Orthophosphate field filtered	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12.
Hex Cr Aqueous sample field filtered	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	13.
Organic Samples checked for dechlorination:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	14.
Filtered volume received for Dissolved tests	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15.
All containers have been checked for preservation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. <u>Samples were received out of temp</u>
exceptions: VOA, coliform, TOC, O&G, Phenolics, Radon, Non-aqueous matrix				
All containers meet method preservation requirements.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Initial when completed: <u>MJS</u> Date/time of preservation:
				Lot # of added preservative:
Headspace in VOA Vials (>6mm):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	17.
Trip Blank Present:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	18.
Trip Blank Custody Seals Present	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rad Samples Screened < 0.5 mrem/hr	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Initial when completed: Date:

Client Notification/ Resolution:

Person Contacted: _____ Date/Time: _____ Contacted By: _____

Comments/ Resolution: _____

A check in this box indicates that additional information has been stored in reports.

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

*PM review is documented electronically in LIMS. When the Project Manager closes the SRF Review schedule in LIMS. The review is in the Status section of the Workorder Edit Screen.