



December 20, 2017

U.S. Environmental Protection Agency  
Office of Ecosystem Protection  
EPA/OEP RGP Applications Coordinator  
5 Post Office Square - Suite 100 (OEP06-01)  
Boston, MA 02109-3912

Subject: **Notice of Intent (NOI) for Remediation General Permit (RGP)**  
Artis Senior Living of Lexington, LLC  
430 Concord Avenue  
Lexington, Massachusetts

To Whom It May Concern:

Apex Companies, LLC (Apex), on behalf of Artis Senior Living of Lexington, LLC (Artis), is submitting this Notice of Intent (NOI) for Remediation General Permit (RGP) to request authorization under the National Pollutant Discharge Elimination System (NPDES) for temporary discharge of wastewater generated by construction-related dewatering at 430 Concord Avenue in Lexington, Massachusetts. The Remediation General Permit NOI is provided as **Attachment A**.

#### **GENERAL SITE DESCRIPTION**

The parcel is identified by the Town of Lexington Assessor's Office on Map 10 Lot 8 with the address of 430 Concord Avenue, Lexington, Massachusetts (Subject Property). The Subject Property is currently being redeveloped for use as a memory care assisted living facility. A Site Location Map is provided as **Figure 1**. A plan showing the property boundaries with parcel identification is provided as **Figure 2**.

A release of volatile organic compounds (VOCs), predominantly tetrachloroethylene (PCE) and trichloroethylene (TCE), was discovered at the Subject Property during a Phase II Limited Site Investigation conducted in April 2015. The Massachusetts Department of Environmental Protection (MassDEP) assigned Release Tracking Number (RTN) 3-33267 to the release. MassDEP issued a Notice of Responsibility (NOR) on November 27, 2015. Dissolved PCE, TCE, DCE, and vinyl chloride were detected above Massachusetts Contingency Plan (MCP) Method 1 Groundwater Standards for GW-2 and GW-3 categories (310 CMR 40.0974) in wells located in the northern portion of the Subject Property beneath and hydraulically downgradient of the garage building.

## SOURCE WATER INFORMATION

To evaluate the construction-related dewatering discharge (Activity Category III, Contamination Type G), a sample of the discharge (source water) was collected on November 28, 2017 and submitted to Eurofins Spectrum Analytical of Agawam, Massachusetts (Spectrum) for analysis of inorganics (ammonia, chloride, total residual chlorine, total suspended solids (TSS), metals, and cyanide), halogenated VOCs, and fuels parameters. On December 12, 2017, source water temperature and pH were measured in the field and a sample was collected and submitted to Spectrum for analysis of hardness. The analytical results are tabulated on pages 18, 19, and 20 of the NOI (**Attachment A**). The laboratory data reports are provided in **Attachment B**.

Historic records indicate that ethanol may have been used at the Subject Property, or that a petroleum product containing ethanol could have been historically released. Ethanol analysis was performed on the source water sample; however, no detectable limits of ethanol in the groundwater sample.

## RECEIVING WATER INFORMATION

The wastewater generated by construction-related dewatering will be discharged to a wetlands area south of the Subject Property. To evaluate the receiving water, a sample of the water was collected on December 12, 2017 and submitted to Spectrum for analysis of ammonia and hardness.

## DISCHARGE INFORMATION

The legal owner of the Subject Property, Artis Senior Living of Lexington, LLC, will assume responsibility for the discharge.

Artis Senior Living of Lexington, LLC  
1651 Old Meadow Road  
McLean, VA 22102  
(571) 376-6200

During proposed construction activities at the Subject Property, temporary dewatering will be necessary to control surface water runoff from precipitation, groundwater seepage and construction-generated water to enable construction in-the-dry. Construction-related dewatering activities are anticipated to begin in December 2017 and last through February 2018. The average discharge rate is estimated at 15 gallons per minute (gpm) with peak flows of approximately 30 gpm.

Using a spreadsheet provided by USEPA, Apex calculated water quality based effluent limits (WQBELs) for the discharge, to assess whether the RGP technology based effluent limits (TBEL) or WQBEL apply. The spreadsheet is provided in **Attachment C**.

The wastewater will be pumped into a frac tank for primary clarification, through particulate filters to remove sediment and granulated activated carbon (GAC) filters to remove VOCs then discharged via the existing sedimentation basins to the wetland area south of the Subject Property. A map showing the proposed discharge route and discharge point is attached as **Figure 2** and a schematic drawing of treatment system is attached as **Figure 3**.

## ENDANGERED SPECIES ACT

According to the guidelines outlined in Attachment I of the 2017 NPDES RGP, a preliminary determination for the action area associated with this project was established using the U.S. Fish and Wildlife Service (FWS) Information, Planning, and Conservation (IPAC) online system; a copy of the determination is attached in **Attachment D**. Based on the results of the determination, the project and action area are considered to meet FWS "Criterion C" because there is only one endangered species in this area known as the "Northern Long-Eared Bat". This project does not include any tree removal or trimming so the discharge activity is determined to have "no effect" on this species.

## NATIONAL HISTORIC PRESERVATION ACT

Based on a review of the resources provided by the U.S. National Register of Historic Places and a review of the Massachusetts Cultural Resource Information System (MACRIS), no historic properties have been established to be present at the Subject Property, and discharges and discharge-related activities are not considered to have the potential to affect historic properties. The discharge is considered to meet "Criterion A". Documentation is included in **Attachment E**.

## TREATMENT SYSTEM INFORMATION

The wastewater will be pumped into frac tank for primary clarification, through particulate filters to remove sediment and GAC filters to remove VOCs then discharged via the existing sedimentation basins to the wetland area south of the Subject Property. A map showing the treatment system location and discharge point is attached as **Figure 2** and a schematic drawing of the treatment system is attached as **Figure 3**.

## CHEMICAL AND ADDITIVES INFORMATION

The treatment system will not use any chemicals and/or additives to treat the water.

## NOTIFICATION TO MUNICIPALITY

Notification of this discharge, including access to the full NOI via the U.S. Environmental Protection Agency and MassDEP web-sites, has been provided to the Town of Lexington Town Manager and Director of Public Health. Copies of the letters to the town officials are provided in **Attachment F**.

## SUPPLEMENTAL INFORMATION

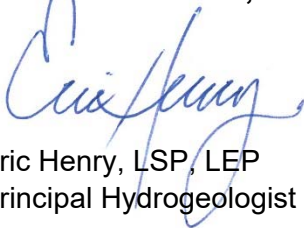
In accordance with the MCP, a Release Abatement Measure (RAM) Plan Modification has been submitted to MassDEP concurrently with this NOI. The purpose of the RAM Plan Modification is to modify the existing RAM Plan to allow for the management of remedial wastewater generated by construction-related dewatering.

Application for discharge of treated dewatering wastewater is being submitted by Apex Companies, LLC, 58 H Connecticut Avenue, South Windsor, CT 06074.

If you have any questions, please contact the undersigned at (860) 282-1700.

Sincerely,

**APEX COMPANIES, LLC**



Eric Henry, LSP, LEP  
Principal Hydrogeologist

Attachments:

Figure 1 – Site Location Map

Figure 2 – Site Plan with Discharge Location

Figure 3 – Treatment System Schematic Drawing

Attachment A – Notice of Intent (NOI)

Attachment B – Laboratory Data Reports

Attachment C – Water Quality Based Effluent Limits (WQBELS) Spreadsheet

Attachment D – Endangered Species Act Documentation

Attachment E – National Historic Preservation Act Documentation

Attachment F – Notification Letters

[https://apexcos.sharepoint.com/sites/SouthWindsorCT/Shared Documents/CLIENTS/ARTIS-054 Lexington MA/NPDES RGP/2017-12-15\\_NOI Cover Letter.docx](https://apexcos.sharepoint.com/sites/SouthWindsorCT/Shared Documents/CLIENTS/ARTIS-054 Lexington MA/NPDES RGP/2017-12-15_NOI Cover Letter.docx)



## ***Figures***

# FIGURE 1 - Site Location Map

## MassDEP - Bureau of Waste Site Cleanup

### Phase 1 Site Assessment Map: 500 feet & 0.5 Mile Radii

#### Site Information:

ARTIS SENIOR LIVING  
430 CONCORD AVENUE LEXINGTON, MA  
3-000033267

#### NAD83 UTM Meters:

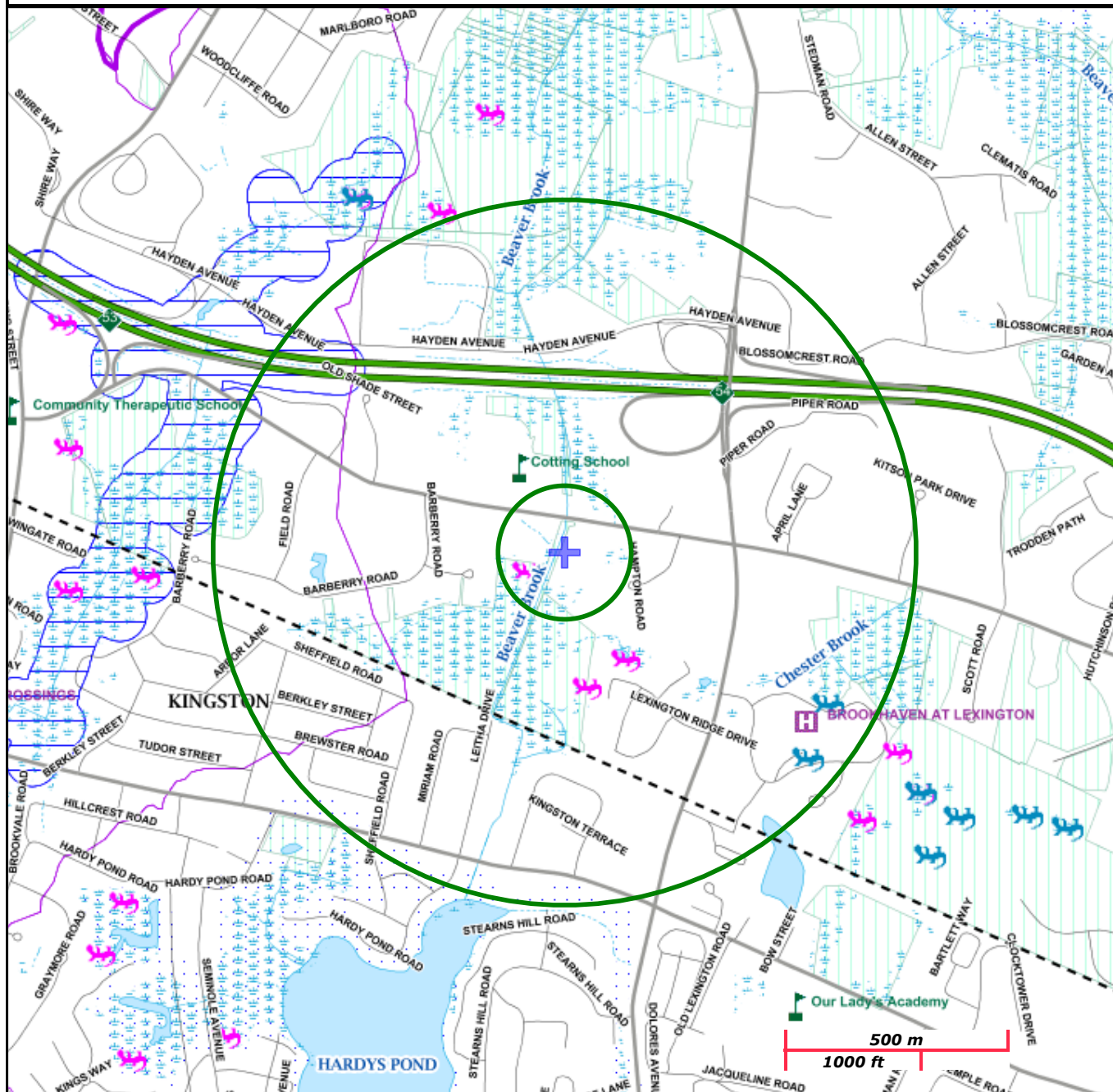
4698636mN , 316011mE (Zone: 19)  
October 23, 2017

The information shown is the best available at the date of printing. However, it may be incomplete. The responsible party and LSP are ultimately responsible for ascertaining the true conditions surrounding the site. Metadata for data layers shown on this map can be found at:  
<http://www.mass.gov/mgis/>.



**MassDEP**

Commonwealth of Massachusetts  
Department of Environmental Protection



Roads: Limited Access, Divided, Other Hwy, Major Road, Minor Road, Track, Trail

Boundaries: Town, County, DEP Region; Train; Powerline; Pipeline; Aqueduct

Basins: Major, PWS; Streams: Perennial, Intermittent, Man Made Shore, Dam

Aquifers: Medium Yield, High Yield, EPA Sole Source

Non Potential Drinking Water Source Area: Medium, High (Yield)

PWS Protection Areas: Zone II, I/WPA, Zone A

Hydrography: Open Water, PWS Reservoir, Tidal Flat

Wetlands: Freshwater, Saltwater, Cranberry Bog

FEMA 100yr Floodplain; Protected Open Space; ACEC

Est. Rare Wetland Wildlife Hab, Vernal Pool: Cert, Potential

Solid Waste Landfill; PWS: Com, GW, SW, Emerg., Non-Com

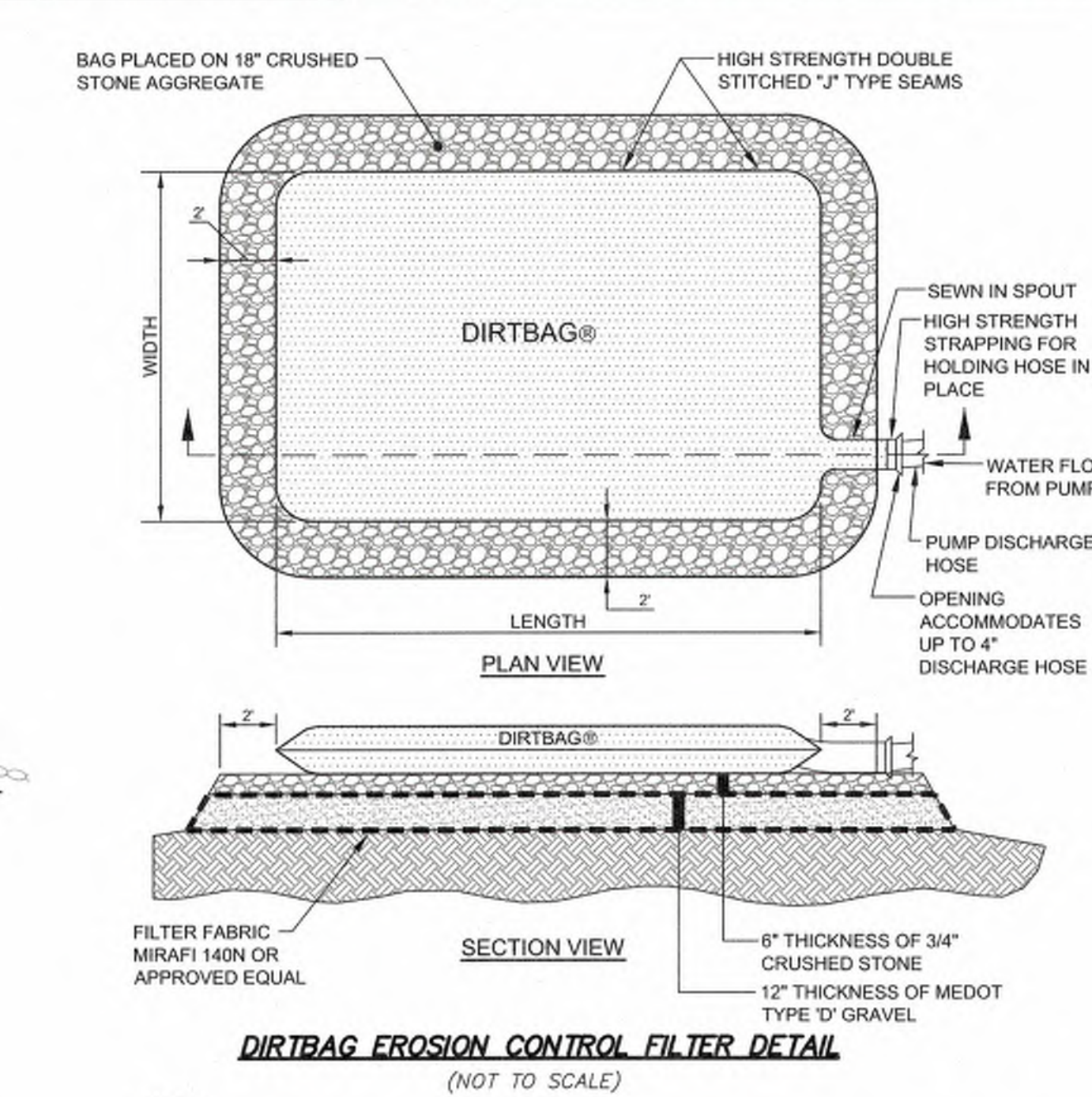
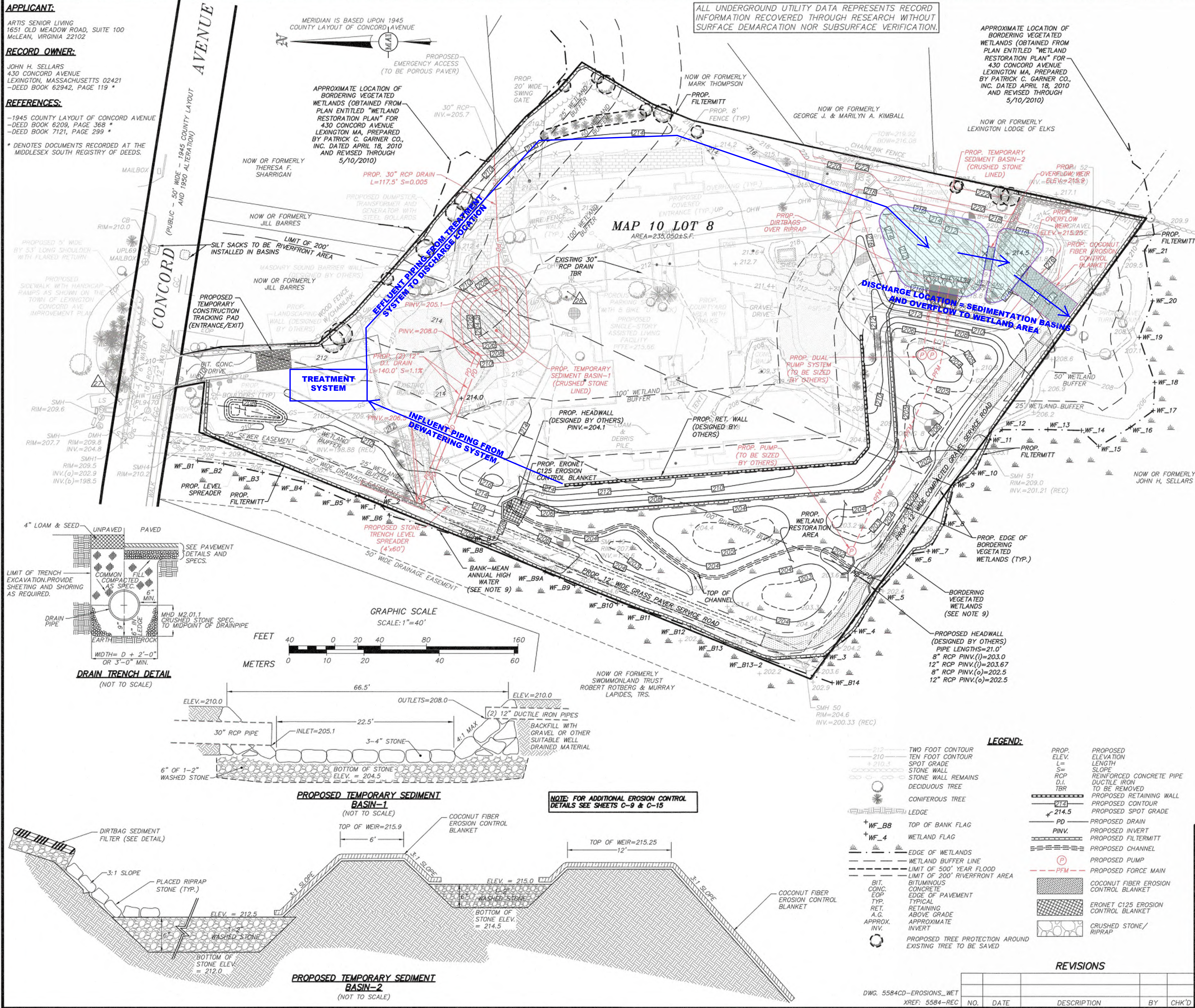


**APPLICANT:**  
ARTIS SENIOR LIVING  
1651 OLD MEADOW ROAD, SUITE 100  
MCLEAN, VIRGINIA 22102

**RECORD OWNER:**  
JOHN H. SELLARS  
430 CONCORD AVENUE  
LEXINGTON, MASSACHUSETTS 02421  
-DEED BOOK 62942, PAGE 119 \*

**REFERENCES:**  
-1945 COUNTY LAYOUT OF CONCORD AVENUE  
-DEED BOOK 6209, PAGE 368 \*  
-DEED BOOK 7121, PAGE 299 \*

\* DENOTES DOCUMENTS RECORDED AT THE  
MIDDLESEX SOUTH REGISTRY OF DEEDS.



**NOTE:**  
1. A MINIMUM OF THREE (3) REPLACEMENT DIRTBAG EROSION CONTROL FILTERS  
MUST BE STORED ON-SITE AT ALL TIMES. ANY ALTERNATIVE PRODUCT MUST BE  
APPROVED BY THE TOWN OF LEXINGTON CONSERVATION AGENT PRIOR TO USE.

**PROPOSED CONSTRUCTION SEQUENCE**

- CONSTRUCT TEMPORARY SEDIMENT BASIN-1 (TSB-1) & INSTALL PORTION OF  
PROPOSED 30" RCP DRAIN TO TSB-1
- CONSTRUCTION OF OUTLET (TWO (2) 12" D.I. PIPES AND STONE TRENCH LEVEL  
SPREADER FROM TSB-1
- CONSTRUCTION OF TEMPORARY SEDIMENT BASIN-2
- SCHEDULE INSPECTION WITH TOWN OF LEXINGTON CONSERVATION AGENT (IF  
DEEMED NECESSARY DURING PHASE 1 PRE-CONSTRUCTION MEETING
- INSTALL PUMPS WITHIN PROPOSED WETLAND REPLACEMENT AREA
- CONSTRUCT PROPOSED WETLAND REPLACEMENT AREA AND ASSOCIATED  
WALLS/HEADWALLS
- CONSTRUCTION OF SECTION OF SERVICE ROAD SHOWN HEREON.

**EROSION CONTROL NOTES:**  
(FOR GENERAL NOTES SEE DEMOLITION PLAN)

1. EROSION CONTROL BARRIERS TO BE COMPRISED OF ATLEAST 12-INCH SILT SOCK  
FILLED WITH COMPOST AND REINFORCED ALONG ITS LIMITS WITH ORANGE  
CONSTRUCTION FENCE OR SNOW FENCING.
2. EXISTING TREES TO BE SAVED SHALL BE PROTECTED WITH ORANGE CONSTRUCTION  
FENCE (OFF-SET FROM THE TREE TRUNK BY PROFESSIONAL STANDARD BASED ON  
CANOPY) AND BURLAP AND STRAP BOARD TRUNK WRAP METHOD.
3. TEMPORARY CONSTRUCTION TRACKING PAD TO BE INSTALLED AT ENTRANCE/EXIT  
COMPRISED OF RIP-RAP STONE. ANY SEDIMENT TRACKED TO THE PUBLIC  
RIGHT-OF-WAY SHALL BE SWEEPED, CLEANED, AND REMOVED ON A DAILY BASIS.
4. SILT SACKS SHALL BE SECURED UNDER ANY EXISTING AND PROPOSED CATCH BASIN  
GRATE.
5. AN ADEQUATE STOCKPILE OF EROSION CONTROL MATERIALS SHALL BE ON SITE AT ALL  
TIMES FOR EMERGENCY OR ROUTINE REPLACEMENT.
6. ALL STOCKPILED MATERIALS SHALL BE LOCATED AT LEAST 200' FROM THE  
RIVERFRONT AND 100' FROM THE WETLANDS. HAYBALES OR SILT FENCE SHALL BE  
INSTALLED AT THE BASE OF THE STOCKPILE AND THE STOCKPILE SHALL BE COVERED  
AT NIGHT AND DURING STORM EVENTS.
7. CONSTRUCTION REFUSE AND DEBRIS SHALL BE CONTAINED WITHIN A DUMPSTER  
LOCATED AT LEAST 200' FROM THE RIVERFRONT AND 100' FROM THE WETLANDS.

430 CONCORD AVENUE  
LEXINGTON, MA

**SITE PLAN WITH SIGNATURE PAGE**

PREPARED FOR  
**ARTIS SENIOR LIVING**  
SCALE: 1" = 40' DATE: JULY 31, 2017

**MERIDIAN ASSOCIATES**  
500 CUMMINGS CENTER, SUITE 5950 BEVERLY, MASSACHUSETTS 01915  
TELEPHONE: (978) 299-0447 WWW.MERIDIANASSOC.COM

69 MILK STREET, SUITE 302 WESTBOROUGH, MASSACHUSETTS 01581  
TELEPHONE: (508) 871-7030

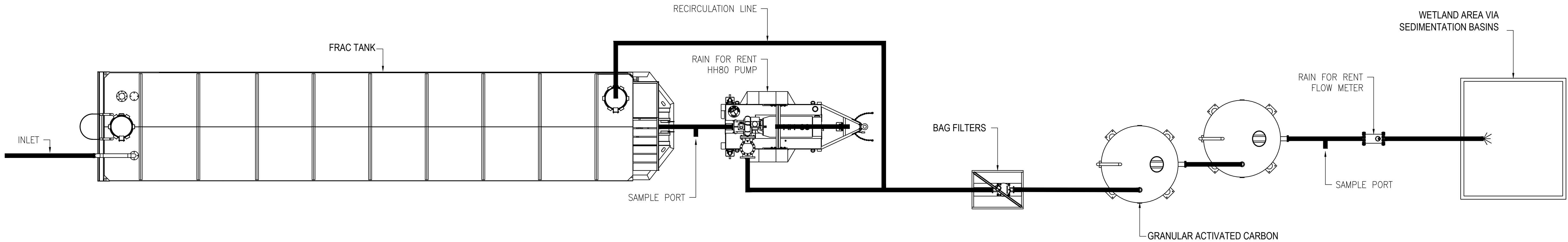
**FIGURE 2** PROJECT No. 5584

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REV.NO.	DESCRIPTION	PREVIOUS DWG	BY	DATE
△				

ITEM	QTY.	REF.	DESCRIPTION



CONFIDENTIAL

PLAN VIEW



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SHEET OF

Rain for Rent Engineering



3404 STATE ROAD, P.O. BOX 2248 BAKERSFIELD, CA 93303

FIGURE 3  
TREATMENT SYSTEM  
SCHEMATIC DRAWING

DATE:	03-11-2014
SCALE:	NOT TO SCALE
DESIGNED:	N. GAMACHE
CHECKED:	B. DOWNING
DRAWN:	B. FUJIOKA

SHEET

D

***Attachment A***  
***Notice of Intent (NOI)***

## II. Suggested Format for the Remediation General Permit Notice of Intent (NOI)

### A. General site information:

1. Name of site: Artis Senior Living	Site address: 430 Concord Avenue Street:		
2. Site owner Artis Senior Living of Lexington, LLC  Owner is (check one): <input type="checkbox"/> Federal <input type="checkbox"/> State/Tribal <input checked="" type="checkbox"/> Private <input type="checkbox"/> Other; if so, specify:	City: Lexington	State: MA	Zip: 02421
3. Site operator, if different than owner Apex Companies, LLC	Contact Person: Bill Wolfgang Telephone: 571-376-6215      Email: bwolfgang@artissl.com Mailing address: 1651 Old Meadow Road, Suite 100 Street: City: McLean      State: VA      Zip: 22201		
4. NPDES permit number assigned by EPA: MAR1000VO  NPDES permit is (check all that apply): <input checked="" type="checkbox"/> RGP <input type="checkbox"/> DGP <input checked="" type="checkbox"/> CGP <input type="checkbox"/> MSGP <input type="checkbox"/> Individual NPDES permit <input type="checkbox"/> Other; if so, specify:	5. Other regulatory program(s) that apply to the site (check all that apply): <input checked="" type="checkbox"/> MA Chapter 21e; list RTN(s): 3-33267 <input type="checkbox"/> NH Groundwater Management Permit or Groundwater Release Detection Permit: <input type="checkbox"/> CERCLA <input type="checkbox"/> UIC Program <input type="checkbox"/> POTW Pretreatment <input type="checkbox"/> CWA Section 404		

**B. Receiving water information:**

1. Name of receiving water(s): <b>Wetlands adjacent to Beaver Brook</b>	Waterbody identification of receiving water(s): <b>MA72-28</b>	Classification of receiving water(s): <b>Class B</b>
Receiving water is (check any that apply): <input type="checkbox"/> Outstanding Resource Water <input type="checkbox"/> Ocean Sanctuary <input type="checkbox"/> territorial sea <input type="checkbox"/> Wild and Scenic River		
2. Has the operator attached a location map in accordance with the instructions in B, above? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are sensitive receptors present near the site? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify: Wetlands associated with Concord Avenue Conservation Land <span style="float: right;">+</span>		
3. Indicate if the receiving water(s) is listed in the State's Integrated List of Waters (i.e., CWA Section 303(d)). Include which designated uses are impaired, and any pollutants indicated. Also, indicate if a final TMDL is available for any of the indicated pollutants. For more information, contact the appropriate State as noted in Part 4.6 of the RGP.		
4. Indicate the seven day-ten-year low flow (7Q10) of the receiving water determined in accordance with the instructions in Appendix V for sites located in Massachusetts and Appendix VI for sites located in New Hampshire.		<b>Not applicable</b>
5. Indicate the requested dilution factor for the calculation of water quality-based effluent limitations (WQBELs) determined in accordance with the instructions in Appendix V for sites in Massachusetts and Appendix VI for sites in New Hampshire.		<b>None</b>
6. Has the operator received confirmation from the appropriate State for the 7Q10 and dilution factor indicated? (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, indicate date confirmation received:		
7. Has the operator attached a summary of receiving water sampling results as required in Part 4.2 of the RGP in accordance with the instruction in Appendix VIII? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

**C. Source water information:**

1. Source water(s) is (check any that apply):			
<input checked="" type="checkbox"/> Contaminated groundwater  Has the operator attached a summary of influent sampling results as required in Part 4.2 of the RGP in accordance with the instruction in Appendix VIII? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Contaminated surface water  Has the operator attached a summary of influent sampling results as required in Part 4.2 of the RGP in accordance with the instruction in Appendix VIII? (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> The receiving water	<input type="checkbox"/> Potable water; if so, indicate municipality or origin:  <input type="checkbox"/> Other; if so, specify:
		<input type="checkbox"/> A surface water other than the receiving water; if so, indicate waterbody:	

2. Source water contaminants: Tetrachloroethylene, trichloroethylene, 1,2-dichloroethylene, methyl tertiary butyl ether	
a. For source waters that are contaminated groundwater or contaminated surface water, indicate are any contaminants present that are not included in the RGP? (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, indicate the contaminant(s) and the maximum concentration present in accordance with the instructions in Appendix VIII.	b. For a source water that is a surface water other than the receiving water, potable water or other, indicate any contaminants present at the maximum concentration in accordance with the instructions in Appendix VIII? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No
3. Has the source water been previously chlorinated or otherwise contains residual chlorine? (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

#### D. Discharge information

1.The discharge(s) is a(n) (check any that apply): <input type="checkbox"/> Existing discharge <input checked="" type="checkbox"/> New discharge <input type="checkbox"/> New source	
Outfall(s): 001	Outfall location(s): (Latitude, Longitude) lat 42.416542 long -71.235578
<p>Discharges enter the receiving water(s) via (check any that apply): <input checked="" type="checkbox"/> Direct discharge to the receiving water <input type="checkbox"/> Indirect discharge, if so, specify:</p> <p>Water is treated and discharged into two sedimentation basins in series which then drain into wetlands adjacent to Beaver Brook</p> <p><input type="checkbox"/> A private storm sewer system <input type="checkbox"/> A municipal storm sewer system</p> <p>If the discharge enters the receiving water via a private or municipal storm sewer system:</p> <p>Has notification been provided to the owner of this system? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Has the operator has received permission from the owner to use such system for discharges? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No, if so, explain, with an estimated timeframe for obtaining permission:</p> <p>Has the operator attached a summary of any additional requirements the owner of this system has specified? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
Provide the expected start and end dates of discharge(s) (month/year): December 2017 through February 2018	
Indicate if the discharge is expected to occur over a duration of: <input checked="" type="checkbox"/> less than 12 months <input type="checkbox"/> 12 months or more <input type="checkbox"/> is an emergency discharge	
Has the operator attached a site plan in accordance with the instructions in D, above? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	



2. Activity Category: (check all that apply)	3. Contamination Type Category: (check all that apply)	
<input type="checkbox"/> I – Petroleum-Related Site Remediation <input type="checkbox"/> II – Non-Petroleum-Related Site Remediation <input checked="" type="checkbox"/> III – Contaminated Site Dewatering <input type="checkbox"/> IV – Dewatering of Pipelines and Tanks <input type="checkbox"/> V – Aquifer Pump Testing <input type="checkbox"/> VI – Well Development/Rehabilitation <input type="checkbox"/> VII – Collection Structure Dewatering/Remediation <input type="checkbox"/> VIII – Dredge-Related Dewatering	<p>a. If Activity Category I or II: (check all that apply)</p> <p><input checked="" type="checkbox"/> A. Inorganics</p> <p><input type="checkbox"/> B. Non-Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> C. Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> D. Non-Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> E. Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> F. Fuels Parameters</p>	
	<p>b. If Activity Category III, IV, V, VI, VII or VIII: (check either G or H)</p>	
	<table border="1"> <tr> <td data-bbox="970 800 1419 873"><input checked="" type="checkbox"/> G. Sites with Known Contamination</td><td data-bbox="1419 800 2003 873"><input type="checkbox"/> H. Sites with Unknown Contamination</td></tr> </table>	<input checked="" type="checkbox"/> G. Sites with Known Contamination
<input checked="" type="checkbox"/> G. Sites with Known Contamination	<input type="checkbox"/> H. Sites with Unknown Contamination	
<table border="1"> <tr> <td data-bbox="970 873 1419 1409"> <p>c. If Category III-G, IV-G, V-G, VI-G, VII-G or VIII-G: (check all that apply)</p> <p><input type="checkbox"/> A. Inorganics</p> <p><input type="checkbox"/> B. Non-Halogenated Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> C. Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> D. Non-Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> E. Halogenated Semi-Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> F. Fuels Parameters</p> </td><td data-bbox="1419 873 2003 1409"> <p>d. If Category III-H, IV-H, V-H, VI-H, VII-H or VIII-H Contamination Type Categories A through F apply</p> </td></tr> </table>	<p>c. If Category III-G, IV-G, V-G, VI-G, VII-G or VIII-G: (check all that apply)</p> <p><input type="checkbox"/> A. Inorganics</p> <p><input type="checkbox"/> B. Non-Halogenated Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> C. Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> D. Non-Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> E. Halogenated Semi-Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> F. Fuels Parameters</p>	<p>d. If Category III-H, IV-H, V-H, VI-H, VII-H or VIII-H Contamination Type Categories A through F apply</p>
<p>c. If Category III-G, IV-G, V-G, VI-G, VII-G or VIII-G: (check all that apply)</p> <p><input type="checkbox"/> A. Inorganics</p> <p><input type="checkbox"/> B. Non-Halogenated Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> C. Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> D. Non-Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> E. Halogenated Semi-Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> F. Fuels Parameters</p>	<p>d. If Category III-H, IV-H, V-H, VI-H, VII-H or VIII-H Contamination Type Categories A through F apply</p>	

#### 4. Influent and Effluent Characteristics

Influent and Effluent Characteristics									
Parameter	Known or believed absent	Known or believed present	# of samples	Test method (#)	Detection limit (µg/l)	Influent		Effluent Limitations	
						Daily maximum (µg/l)	Daily average (µg/l)	TBEL	WQBEL
A. Inorganics									
Ammonia		✓	1	E350.1	0.05	1.31		Report mg/L	---
Chloride		✓	1	EPA300.0	10.0	230		Report µg/l	---
Total Residual Chlorine	✓		1	SM4500	0.020	<0.02		0.2 mg/L	11 µg/L
Total Suspended Solids		✓	1	SM2540D	1.0	112		30 mg/L	---
Antimony	✓		1	EPA 200.8	1.0	<1.0		206 µg/L	640 µg/L
Arsenic		✓	1	EPA 200.8	1.0	1.1		104 µg/L	10 µg/L
Cadmium	✓		1	EPA 200.8	0.20	<0.20		10.2 µg/L	0.5571 µg/L
Chromium III	✓		1	EPA 200.8	10	<10		323 µg/L	191.4 µg/L
Chromium VI	✓							323 µg/L	11.4 µg/L
Copper		✓	1	EPA 200.8	1.0	5.7		242 µg/L	21.5 µg/L
Iron		✓	1	EPA 200.7	0.050	10		5,000 µg/L	1,000 µg/L
Lead		✓	1	EPA 200.8	0.50	1.3		160 µg/L	11 µg/L
Mercury	✓		1	EPA 245.1 <sup>a</sup>	0.00010	<0.00010		0.739 µg/L	0.91 µg/L
Nickel		✓	1	EPA 200.8	5.0	6.8		1,450 µg/L	119 µg/L
Selenium	✓		1	EPA 200.8	5.0	<2.1		235.8 µg/L	5.0 µg/L
Silver	✓		1	EPA 200.8	0.20	<0.20		35.1 µg/L	20.2 µg/L
Zinc		✓	1	EPA 200.8	20	83		420 µg/L	273.6 µg/L
Cyanide	✓		1	EPA 335.4	0.0050	<0.0050		178 mg/L	5.2 µg/L
B. Non-Halogenated VOCs									
Total BTEX								100 µg/L	---
Benzene								5.0 µg/L	---
1,4 Dioxane								200 µg/L	---
Acetone								7.97 mg/L	---
Phenol								1,080 µg/L	

Parameter	Known or believed absent	Known or believed present	# of samples	Test method (#)	Detection limit (µg/l)	Influent		Effluent Limitations	
						Daily maximum (µg/l)	Daily average (µg/l)	TBEL	WQBEL
C. Halogenated VOCs									
Carbon Tetrachloride	✓		1	624	1.0	<1.0		4.4 µg/L	1.6 µg/L
1,2 Dichlorobenzene	✓		1	624	1.0	<1.0		600 µg/L	---
1,3 Dichlorobenzene	✓		1	624	1.0	<1.0		320 µg/L	---
1,4 Dichlorobenzene	✓		1	624	1.0	<1.0		5.0 µg/L	---
Total dichlorobenzene	✓		1	624	1.0	<1.0		763 µg/L in NH	---
1,1 Dichloroethane	✓		1	624	1.0	<1.0		70 µg/L	---
1,2 Dichloroethane	✓		1	624	1.0	<1.0		5.0 µg/L	---
1,1 Dichloroethylene	✓		1	624	1.0	<1.0		3.2 µg/L	---
Ethylene Dibromide	✓		1	504.1	0.01	<0.01		0.05 µg/L	---
Methylene Chloride	✓		1	624	2.0	<2.0		4.6 µg/L	---
1,1,1 Trichloroethane	✓		1	624	1.0	<1.0		200 µg/L	---
1,1,2 Trichloroethane	✓		1	624	1.0	<1.0		5.0 µg/L	---
Trichloroethylene		✓	1	624	1.0	2.0		5.0 µg/L	---
Tetrachloroethylene		✓	1	624	1.0	24.2		5.0 µg/L	3.3 µg/L
cis-1,2 Dichloroethylene		✓	1	624	1.0	4.4		70 µg/L	---
Vinyl Chloride		✓	1	624	1.0	<1.0		2.0 µg/L	---
D. Non-Halogenated SVOCs									
Total Phthalates								190 µg/L	
Diethylhexyl phthalate								101 µg/L	
Total Group I PAHs								1.0 µg/L	---
Benzo(a)anthracene								As Total PAHs	
Benzo(a)pyrene									
Benzo(b)fluoranthene									
Benzo(k)fluoranthene									
Chrysene									
Dibenzo(a,h)anthracene									
Indeno(1,2,3-cd)pyrene									

[illegible]

### E. Treatment system information

<p>1. Indicate the type(s) of treatment that will be applied to effluent prior to discharge: (check all that apply)</p> <p> <input type="checkbox"/> Adsorption/Absorption             <input type="checkbox"/> Advanced Oxidation Processes             <input type="checkbox"/> Air Stripping             <input checked="" type="checkbox"/> Granulated Activated Carbon (“GAC”)/Liquid Phase Carbon Adsorption  <input type="checkbox"/> Ion Exchange   <input type="checkbox"/> Precipitation/Coagulation/Flocculation   <input checked="" type="checkbox"/> Separation/Filtration   <input type="checkbox"/> Other; if so, specify:         </p>	
<p>2. Provide a written description of all treatment system(s) or processes that will be applied to the effluent prior to discharge.</p> <p>Water will be pumped into a frac tank for primary clarification, through particulate filters to remove sediment and granulated activated carbon (GAC) filters to remove VOCs then discharged via the sedimentation basins to the wetland area</p> <p>Identify each major treatment component (check any that apply):</p> <p> <input checked="" type="checkbox"/> Fractionation tanks   <input type="checkbox"/> Equalization tank   <input type="checkbox"/> Oil/water separator   <input type="checkbox"/> Mechanical filter   <input type="checkbox"/> Media filter  <input type="checkbox"/> Chemical feed tank   <input type="checkbox"/> Air stripping unit   <input checked="" type="checkbox"/> Bag filter   <input checked="" type="checkbox"/> Other; if so, specify: GAC         </p> <p>Indicate if either of the following will occur (check any that apply):</p> <p> <input type="checkbox"/> Chlorination   <input type="checkbox"/> De-chlorination         </p>	
<p>3. Provide the <b>design flow capacity</b> in gallons per minute (gpm) of the most limiting component.</p> <p>Indicate the most limiting component: Maximum flow rate of water treatment system</p> <p>Is use of a flow meter feasible? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, if so, provide justification:</p>	
<p>Provide the proposed maximum effluent flow in gpm.</p>	30
<p>Provide the average effluent flow in gpm.</p>	15
<p>If Activity Category IV applies, indicate the estimated total volume of water that will be discharged:</p>	
<p>4. Has the operator attached a schematic of flow in accordance with the instructions in E, above? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	

## F. Chemical and additive information

<p>1. Indicate the type(s) of chemical or additive that will be applied to effluent prior to discharge or that may otherwise be present in the discharge(s): (check all that apply)</p> <p><b>No chemicals will be added to treat water</b></p> <p><input type="checkbox"/> Algacides/biocides <input type="checkbox"/> Antifoams <input type="checkbox"/> Coagulants <input type="checkbox"/> Corrosion/scale inhibitors <input type="checkbox"/> Disinfectants <input type="checkbox"/> Flocculants <input type="checkbox"/> Neutralizing agents <input type="checkbox"/> Oxidants <input type="checkbox"/> Oxygen <input type="checkbox"/> scavengers <input type="checkbox"/> pH conditioners <input type="checkbox"/> Bioremedial agents, including microbes <input type="checkbox"/> Chlorine or chemicals containing chlorine <input type="checkbox"/> Other; if so, specify:</p>
<p>2. Provide the following information for each chemical/additive, using attachments, if necessary:</p> <p>a. Product name, chemical formula, and manufacturer of the chemical/additive;</p> <p>b. Purpose or use of the chemical/additive or remedial agent;</p> <p>c. Material Safety Data Sheet (MSDS) and Chemical Abstracts Service (CAS) Registry number for each chemical/additive;</p> <p>d. The frequency (hourly, daily, etc.), duration (hours, days), quantity (maximum and average), and method of application for the chemical/additive;</p> <p>e. Any material compatibility risks for storage and/or use including the control measures used to minimize such risks; and</p> <p>f. If available, the vendor's reported aquatic toxicity (NOAEL and/or LC50 in percent for aquatic organism(s)).</p>
<p>3. Has the operator attached an explanation which demonstrates that the addition of such chemicals/additives may be authorized under this general permit in accordance with the instructions in F, above? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No; if no, has the operator attached data that demonstrates each of the 126 priority pollutants in CWA Section 307(a) and 40 CFR Part 423.15(j)(1) are non-detect in discharges with the addition of the proposed chemical/additive? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

## G. Endangered Species Act eligibility determination

<p>1. Indicate under which criterion the discharge(s) is eligible for coverage under this general permit:</p> <p><input type="checkbox"/> <b>FWS Criterion A:</b> No endangered or threatened species or critical habitat are in proximity to the discharges or related activities or come in contact with the “action area”.</p> <p><input type="checkbox"/> <b>FWS Criterion B:</b> Formal or informal consultation with the FWS under section 7 of the ESA resulted in either a no jeopardy opinion (formal consultation) or a written concurrence by FWS on a finding that the discharges and related activities are “not likely to adversely affect” listed species or critical habitat (informal consultation). Has the operator completed consultation with FWS? (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No; if no, is consultation underway? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> <b>FWS Criterion C:</b> Using the best scientific and commercial data available, the effect of the discharges and related activities on listed species and critical habitat have been evaluated. Based on those evaluations, a determination is made by EPA, or by the operator and affirmed by EPA, that the discharges and related activities will have “no effect” on any federally threatened or endangered listed species or designated critical habitat under the jurisdiction of the FWS. This determination was made by: (check one) <input checked="" type="checkbox"/> the operator <input checked="" type="checkbox"/> EPA <input type="checkbox"/> Other; if so, specify: New England Ecological Services Field Office (Maria Tur)</p>
--

- ☐ **NMFS Criterion:** A determination made by EPA is affirmed by the operator that the discharges and related activities will have “no effect” or are “not likely to adversely affect” any federally threatened or endangered listed species or critical habitat under the jurisdiction of NMFS and will not result in any take of listed species. Has the operator previously completed consultation with NMFS? (check one): ☐ Yes ☐ No

2. Has the operator attached supporting documentation of ESA eligibility in accordance with the instructions in Appendix I, and G, above? (check one): ☐ Yes ☒ No  
[An evaluation of Endangered Species was performed through the IPaC consultation and it was determined that the endangered species is the Northern Long-Eared Bat and because no trees are to be cut, the discharge activity will have "no effect" on this species.](#)

Does the supporting documentation include any written concurrence or finding provided by the Services? (check one): ☐ Yes ☒ No; if yes, attach.

#### H. National Historic Preservation Act eligibility determination

1. Indicate under which criterion the discharge(s) is eligible for coverage under this general permit:

- ☒ **Criterion A:** No historic properties are present. The discharges and discharge-related activities (e.g., BMPs) do not have the potential to cause effects on historic properties.
- ☐ **Criterion B:** Historic properties are present. Discharges and discharge related activities do not have the potential to cause effects on historic properties.
- ☐ **Criterion C:** Historic properties are present. The discharges and discharge-related activities have the potential to have an effect or will have an adverse effect on historic properties.

2. Has the operator attached supporting documentation of NHPA eligibility in accordance with the instructions in H, above? (check one): ☒ Yes ☐ No

[Reviewed site location on National Register of Historic Places. A copy of the map is attached.](#)

Does the supporting documentation include any written agreement with the State Historic Preservation Officer (SHPO), Tribal Historic Preservation Officer (TPHO), or other tribal representative that outlines measures the operator will carry out to mitigate or prevent any adverse effects on historic properties? (check one): ☐ Yes ☒ No

#### I. Supplemental information

Describe any supplemental information being provided with the NOI. Include attachments if required or otherwise necessary.

Has the operator attached data, including any laboratory case narrative and chain of custody used to support the application? (check one): ☒ Yes ☐ No

Has the operator attached the certification requirement for the Best Management Practices Plan (BMPP)? (check one): ☐ Yes ☒ No

**J. Certification requirement**

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

BMPP certification statement: **A BMPP meeting the requirements of this general permit will be prepared and implemented upon the initiation of the discharge.**

Notification provided to the appropriate State, including a copy of this NOI, if required.

Check one: Yes ☒ No ☐

Notification provided to the municipality in which the discharge is located, including a copy of this NOI, if requested.

Check one: Yes ☒ No ☐

Notification provided to the owner of a private or municipal storm sewer system, if such system is used for site discharges, including a copy of this NOI, if requested.

Check one: Yes ☐ No ☐ NA ☒

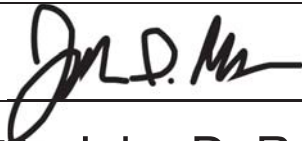
Permission obtained from the owner of a private or municipal storm sewer system, if such system is used for site discharges. If yes, attach additional conditions. If no, attach explanation and timeframe for obtaining permission.

Check one: Yes ☐ No ☐ NA ☒

Notification provided to the owner/operator of the area associated with activities covered by an additional discharge permit(s). Additional discharge permit is (check one): ☐ RGP ☐ DGP ☒ CGP ☐ MSGP ☐ Individual NPDES permit  
☐ Other; if so, specify:

Check one: Yes ☒ No ☐ NA ☐

Signature: By:



Date: 12/20/2017

Print Name and Title: **John D. Reinhardt as Manager of Artis Senior Living of Lexington, LLC**



**Attachment B**  
**Laboratory Data Reports**

## Laboratory Report SC41888

Apex Companies, LLC  
58H Connecticut Avenue, Mallard Crossing  
South Windsor, CT 06074  
Attn: Eric Henry

Project: Artis/Lexington-430 Concord Ave-Lexington, MA  
Project #: ARTIS-054

I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. These results relate only to the sample(s) as received.  
All applicable NELAC requirements have been met.

Massachusetts # M-MA138/MA1110  
Connecticut # PH-0777  
Florida # E87936  
Maine # MA138  
New Hampshire # 2972/2538  
New Jersey # MA011  
New York # 11393  
Pennsylvania # 68-04426/68-02924  
Rhode Island # LAO00348  
USDA # P330-15-00375  
Vermont # VT-11393



Authorized by:

Rebecca Merz  
Quality Services Manager



Eurofins Spectrum Analytical holds primary certification in the State of Massachusetts for the analytes as indicated with an X in the "Cert." column within this report. Please note that the State of Massachusetts does not offer certification for all analytes. Please refer to our website for specific certification holdings in each state.

Please note that this report contains 18 pages of analytical data plus Chain of Custody document(s). When the Laboratory Report is indicated as revised, this report supersedes any previously dated reports for the laboratory ID(s) referenced above. Where this report identifies subcontracted analyses, copies of the subcontractor's test report are available upon request. This report may not be reproduced, except in full, without written approval from Eurofins Spectrum Analytical, Inc.

*Eurofins Spectrum Analytical, Inc. is a NELAC accredited laboratory organization and meets NELAC testing standards. Use of the NELAC logo however does not insure that Eurofins Spectrum Analytical, Inc. is currently accredited for the specific method or analyte indicated. Please refer to our Quality web page at [www.spectrum-analytical.com](http://www.spectrum-analytical.com) for a full listing of our current certifications and fields of accreditation. States in which Eurofins Spectrum Analytical, Inc. holds NELAC certification are New York, New Hampshire, New Jersey, Pennsylvania and Florida. All analytical work for Volatile Organic and Air analysis are transferred to and conducted at our 830 Silver Street location (PA-68-04426).*

*Please contact the Laboratory or Technical Director at 800-789-9115 with any questions regarding the data contained in this laboratory report.*

## Sample Summary

**Work Order:** SC41888  
**Project:** Artis/Lexington-430 Concord Ave-Lexington, MA  
**Project Number:** ARTIS-054

<u>Laboratory ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Sampled</u>	<u>Date Received</u>
SC41888-01	Dewater-Raw-1	Ground Water	28-Nov-17 11:40	28-Nov-17 16:10
SC41888-02	RB	Aqueous	28-Nov-17 00:00	28-Nov-17 16:10

## CASE NARRATIVE:

Data has been reported to the MDL. This report includes estimated concentrations detected below the RDL and above the MDL (J-Flag).

All non-detects and all results below the detection limit are reported as "<" (less than) the detection limit in this report.

The samples were received 0.0 degrees Celsius, please refer to the Chain of Custody for details specific to temperature upon receipt. An infrared thermometer with a tolerance of +/- 1.0 degrees Celsius was used immediately upon receipt of the samples.

If a Matrix Spike (MS), Matrix Spike Duplicate (MSD) or Duplicate (DUP) was not requested on the Chain of Custody, method criteria may have been fulfilled with a source sample not of this Sample Delivery Group. If method or program required MS/MSD/Dup were not performed, sufficient sample was not provided to the laboratory.

Analyses for Total Hardness, pH, and Total Residual Chlorine fall under the state of Pennsylvania code Chapter 252.6 accreditation by rule.

See below for any non-conformances and issues relating to quality control samples and/or sample analysis/matrix.

## EPA 300.0

### Spikes:

1719876-MS2      *Source: SC41888-01*

---

The RPD and/or percent recovery for this QC spike sample cannot be accurately calculated due to the high concentration of analyte inherent in the sample.

Chloride

1719876-MSD2      *Source: SC41888-01*

---

The RPD and/or percent recovery for this QC spike sample cannot be accurately calculated due to the high concentration of analyte inherent in the sample.

Chloride

### Duplicates:

1719876-DUP2      *Source: SC41888-01*

---

Sample dilution required for high concentration of target analytes to be within the instrument calibration range.

Chloride

### Samples:

SC41888-01      *Dewater-Raw-1*

---

Sample dilution required for high concentration of target analytes to be within the instrument calibration range.

Chloride

## EPA 624

### Calibration:

1711037

---

## **EPA 624**

### **Calibration:**

1711037

---

Analyte quantified by quadratic equation type calibration.

1,3-Dichlorobenzene  
Bromodichloromethane  
Bromoform  
Carbon tetrachloride  
cis-1,3-Dichloropropene  
Dibromochloromethane  
trans-1,3-Dichloropropene  
Vinyl chloride

This affected the following samples:

1720134-BLK1  
1720134-BS1  
1720134-BSD1  
Dewater-Raw-1  
S710164-ICV1  
S710538-CCV1

## **SW8015D**

BZ47586-MS

---

This parameter is outside laboratory rpd specified recovery limits.

Ethanol

BZ47586-MSD

---

This parameter is outside laboratory rpd specified recovery limits.

Ethanol

## Sample Acceptance Check Form

Client: Apex Companies, LLC - South Windsor, CT  
Project: Artis/Lexington-430 Concord Ave-Lexington, MA / ARTIS-054  
Work Order: SC41888  
Sample(s) received on: 11/28/2017

*The following outlines the condition of samples for the attached Chain of Custody upon receipt.*

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Were custody seals present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were custody seals intact?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were samples received at a temperature of $\leq 6^{\circ}\text{C}$ ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples cooled on ice upon transfer to laboratory representative?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were sample containers received intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples properly labeled (labels affixed to sample containers and include sample ID, site location, and/or project number and the collection date)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples accompanied by a Chain of Custody document?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does Chain of Custody document include proper, full, and complete documentation, which shall include sample ID, site location, and/or project number, date and time of collection, collector's name, preservation type, sample matrix and any special remarks concerning the sample?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did sample container labels agree with Chain of Custody document?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples received within method-specific holding times?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Summary of Hits

**Lab ID:** SC41888-01

**Client ID:** Dewater-Raw-1

Parameter	Result	Flag	Reporting Limit	Units	Analytical Method
Ammonia as Nitrogen	1.31		0.05	mg/l	E350.1
Iron	10		0.050	mg/l	EPA 200.7
Arsenic	1.1		1.0	µg/L	EPA 200.8
Copper	5.7		1.0	µg/L	EPA 200.8
Lead	1.3		0.50	µg/L	EPA 200.8
Nickel	6.8		5.0	µg/L	EPA 200.8
Zinc	83		20	µg/L	EPA 200.8
Chloride	230	GS1, D10.0		mg/l	EPA 300.0
Methyl tert-butyl ether	1.93		0.50	µg/l	EPA 524.2
cis-1,2-Dichloroethene	4.4		1.0	µg/l	EPA 624
Tetrachloroethene	24.2		1.0	µg/l	EPA 624
Trichloroethene	2.0		1.0	µg/l	EPA 624
Total Suspended Solids	112		1.0	mg/l	SM2540D (11)

*Please note that because there are no reporting limits associated with hazardous waste characterizations or micro analyses, this summary does not include hits from these analyses if included in this work order.*

Sample Identification**Dewater-Raw-1**

SC41888-01

Client Project #

ARTIS-054

Matrix

Ground Water

Collection Date/Time

28-Nov-17 11:40

Received

28-Nov-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
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**Volatile Organic Compounds**Purgeable Organic Compounds

1634-04-4	Methyl tert-butyl ether	1.93		µg/l	0.50	0.15	1	EPA 524.2	01-Dec-17	05-Dec-17	EK	1720134	
994-05-8	Tert-amyl methyl ether	< 0.50		µg/l	0.50	0.49	1	"	"	"	"	"	
75-65-0	Tert-Butanol / butyl alcohol	< 10.0		µg/l	10.0	3.55	1	"	"	"	"	"	

Surrogate recoveries:

460-00-4	4-Bromofluorobenzene	91			80-120 %			"	"	"	"	"	
2037-26-5	Toluene-d8	96			80-120 %			"	"	"	"	"	
17060-07-0	1,2-Dichloroethane-d4	98			80-120 %			"	"	"	"	"	
1868-53-7	Dibromofluoromethane	102			80-120 %			"	"	"	"	"	

Volatile Organic Compounds by GCMS

75-27-4	Bromodichloromethane	< 1.0		µg/l	1.0	0.4	1	EPA 624	"	"	EK	"	X
75-25-2	Bromoform	< 1.0		µg/l	1.0	0.4	1	"	"	"	"	"	X
74-83-9	Bromomethane	< 2.0		µg/l	2.0	0.9	1	"	"	"	"	"	X
56-23-5	Carbon tetrachloride	< 1.0		µg/l	1.0	0.4	1	"	"	"	"	"	X
108-90-7	Chlorobenzene	< 1.0		µg/l	1.0	0.2	1	"	"	"	"	"	X
75-00-3	Chloroethane	< 2.0		µg/l	2.0	0.6	1	"	"	"	"	"	X
67-66-3	Chloroform	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
74-87-3	Chloromethane	< 2.0		µg/l	2.0	0.4	1	"	"	"	"	"	X
124-48-1	Dibromochloromethane	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
95-50-1	1,2-Dichlorobenzene	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
541-73-1	1,3-Dichlorobenzene	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
106-46-7	1,4-Dichlorobenzene	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
75-71-8	Dichlorodifluoromethane (Freon12)	< 2.0		µg/l	2.0	0.6	1	"	"	"	"	"	X
75-34-3	1,1-Dichloroethane	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
107-06-2	1,2-Dichloroethane	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
75-35-4	1,1-Dichloroethene	< 1.0		µg/l	1.0	0.7	1	"	"	"	"	"	X
156-59-2	cis-1,2-Dichloroethene	4.4		µg/l	1.0	0.3	1	"	"	"	"	"	
156-60-5	trans-1,2-Dichloroethene	< 1.0		µg/l	1.0	0.4	1	"	"	"	"	"	X
78-87-5	1,2-Dichloropropane	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
10061-01-5	cis-1,3-Dichloropropene	< 1.0		µg/l	1.0	0.4	1	"	"	"	"	"	X
10061-02-6	trans-1,3-Dichloropropene	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
75-09-2	Methylene chloride	< 10.0		µg/l	10.0	0.7	1	"	"	"	"	"	X
79-34-5	1,1,2,2-Tetrachloroethane	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
127-18-4	Tetrachloroethene	24.2		µg/l	1.0	0.6	1	"	"	"	"	"	X
71-55-6	1,1,1-Trichloroethane	< 1.0		µg/l	1.0	0.5	1	"	"	"	"	"	X
79-00-5	1,1,2-Trichloroethane	< 1.0		µg/l	1.0	0.3	1	"	"	"	"	"	X
79-01-6	Trichloroethene	2.0		µg/l	1.0	0.5	1	"	"	"	"	"	X
75-69-4	Trichlorofluoromethane (Freon 11)	< 1.0		µg/l	1.0	0.5	1	"	"	"	"	"	X
75-01-4	Vinyl chloride	< 1.0		µg/l	1.0	0.5	1	"	"	"	"	"	X

Surrogate recoveries:

460-00-4	4-Bromofluorobenzene	91			70-130 %			"	"	"	"	"	
2037-26-5	Toluene-d8	96			70-130 %			"	"	"	"	"	
17060-07-0	1,2-Dichloroethane-d4	98			70-130 %			"	"	"	"	"	
1868-53-7	Dibromofluoromethane	102			70-130 %			"	"	"	"	"	

General Chemistry Parameters*This laboratory report is not valid without an authorized signature on the cover page.*



Sample Identification**Dewater-Raw-1**

SC41888-01

Client Project #

ARTIS-054

Matrix

Ground Water

Collection Date/Time

28-Nov-17 11:40

Received

28-Nov-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
<b>General Chemistry Parameters</b>													
7782-50-5	Total Residual Chlorine	< 0.020	CIHT	mg/l	0.020	0.006	1	SM4500-Cl-G (11)	30-Nov-17 09:13	30-Nov-17 09:58	RLT	1719952	X
16887-00-6	Chloride	230	GS1, D	mg/l	10.0	0.994	10	EPA 300.0	28-Nov-17	29-Nov-17	TN	1719876	X
57-12-5	Cyanide (total)	< 0.00500		mg/l	0.00500	0.00474	1	EPA 335.4 / SW846 9012B	07-Dec-17	07-Dec-17	RLT	1720406	X
	Total Suspended Solids	112		mg/l	1.0	0.4	1	SM2540D (11)	01-Dec-17	05-Dec-17	CMB	1720055	X
<b>Subcontracted Analyses</b>													
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-36-0	Antimony	< 1.0		µg/L	1.0	0.096	1	EPA 200.8	04-Dec-17 08:18	05-Dec-17 16:00	M-MA100	B192411	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-38-2	Arsenic	1.1		µg/L	1.0	0.36	1	"	"	"	"	"	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-43-9	Cadmium	< 0.20		µg/L	0.20	0.095	1	"	"	"	"	"	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-47-3	Chromium	< 10		µg/L	10	0.51	1	"	"	"	"	"	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-50-8	Copper	5.7		µg/L	1.0	0.36	1	"	"	"	"	"	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7439-89-6	Iron	10		mg/l	0.050	0.040	1	EPA 200.7	04-Dec-17 08:22	05-Dec-17 18:25	M-MA100	B192415	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7439-92-1	Lead	1.3		µg/L	0.50	0.14	1	EPA 200.8	04-Dec-17 08:18	05-Dec-17 16:00	M-MA100	B192411	
<b>Prepared by method EPA 245.1</b>													
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7439-97-6	Mercury	< 0.00010		mg/l	0.00010	0.000034	1	EPA 245.1	04-Dec-17 09:45	04-Dec-17 13:56	M-MA100	B192265	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-02-0	Nickel	6.8		µg/L	5.0	0.37	1	EPA 200.8	04-Dec-17 08:18	05-Dec-17 16:00	M-MA100	B192411	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7782-49-2	Selenium	< 2.1		µg/L	5.0	2.1	1	"	"	"	"	"	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-22-4	Silver	< 0.20		µg/L	0.20	0.075	1	"	"	"	"	"	
<i>Analysis performed by Con-Test Analytical Laboratory - M-MA100</i>													
7440-66-6	Zinc	83		µg/L	20	4.9	1	"	"	"	"	"	
<b>Subcontracted Analyses</b>													
<b>Prepared by method 411451</b>													
<i>Analysis performed by Phoenix Environmental Labs, Inc. * - MACT007</i>													
	Oil and Grease by EPA 1664A	< 1.5		mg/l	1.5	1.5	1	E1664A	28-Nov-17 11:40	01-Dec-17 07:34	M-CT007	411451A	
<b>Prepared by method 411277</b>													
<i>Analysis performed by Phoenix Environmental Labs, Inc. * - MACT007</i>													
7664-41-7	Ammonia as Nitrogen	1.31		mg/l	0.05	0.05	1	E350.1	"	01-Dec-17 11:57	M-CT007	411277A	
<b>Prepared by method 411209</b>													
<i>Analysis performed by Phoenix Environmental Labs, Inc. * - MACT007</i>													
106-93-4	1,2-Dibromoethane (EDB)	< 0.01		ug/l	0.01	0.01	1	E504.1	29-Nov-17	30-Nov-17 08:11	M-CT007	411209A	
<b>Prepared by method 411334-</b>													

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Sample Identification**Dewater-Raw-1**

SC41888-01

Client Project #

ARTIS-054

Matrix

Ground Water

Collection Date/Time

28-Nov-17 11:40

Received

28-Nov-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
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**Subcontracted Analyses**Prepared by method 411334-*Analysis performed by Phoenix Environmental Labs, Inc. \* - MACT007*

64-17-5	Ethanol	< 1.0		mg/l	1.0	1.0	1	SW8015D	30-Nov-17	01-Dec-17 00:04	M-CT007	411334A	
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Sample Identification

RB

SC41888-02

Client Project #

ARTIS-054

Matrix

Aqueous

Collection Date/Time

28-Nov-17 00:00

Received

28-Nov-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
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**Subcontracted Analyses**Prepared by method 411209*Analysis performed by Phoenix Environmental Labs, Inc. \* - MACT007*

106-93-4	1,2-Dibromoethane (EDB)	< 0.01		ug/l	0.01	0.01	1	E504.1	29-Nov-17	30-Nov-17 08:38	M-CT007	411209A	
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# Volatile Organic Compounds - Quality Control

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<b><u>EPA 524.2</u></b>										
<b>Batch 1720134 - SW846 5030 Water MS</b>										
<b><u>Blank (1720134-BLK1)</u></b>					<u>Prepared &amp; Analyzed: 04-Dec-17</u>					
Methyl tert-butyl ether	< 0.50		µg/l	0.50						
Tert-amyl methyl ether	< 0.50		µg/l	0.50						
Tert-Butanol / butyl alcohol	< 10.0		µg/l	10.0						
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>44.8</i>		<i>µg/l</i>		<i>50.0</i>		<i>90</i>	<i>80-120</i>		
<i>Surrogate: Toluene-d8</i>	<i>50.3</i>		<i>µg/l</i>		<i>50.0</i>		<i>101</i>	<i>80-120</i>		
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>57.2</i>		<i>µg/l</i>		<i>50.0</i>		<i>114</i>	<i>80-120</i>		
<i>Surrogate: Dibromofluoromethane</i>	<i>57.4</i>		<i>µg/l</i>		<i>50.0</i>		<i>115</i>	<i>80-120</i>		
<b><u>LCS (1720134-BS1)</u></b>					<u>Prepared &amp; Analyzed: 04-Dec-17</u>					
Methyl tert-butyl ether	<b>23.6</b>		µg/l		20.0		118	80-120		
Tert-amyl methyl ether	<b>23.1</b>		µg/l		20.0		116	70-130		
Tert-Butanol / butyl alcohol	<b>237</b>		µg/l		200		118	70-130		
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>53.6</i>		<i>µg/l</i>		<i>50.0</i>		<i>107</i>	<i>80-120</i>		
<i>Surrogate: Toluene-d8</i>	<i>53.3</i>		<i>µg/l</i>		<i>50.0</i>		<i>107</i>	<i>80-120</i>		
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>50.2</i>		<i>µg/l</i>		<i>50.0</i>		<i>100</i>	<i>80-120</i>		
<i>Surrogate: Dibromofluoromethane</i>	<i>53.8</i>		<i>µg/l</i>		<i>50.0</i>		<i>108</i>	<i>80-120</i>		
<b><u>LCS Dup (1720134-BSD1)</u></b>					<u>Prepared &amp; Analyzed: 04-Dec-17</u>					
Methyl tert-butyl ether	<b>24.9</b>		µg/l		20.0		125	80-120	6	20
Tert-amyl methyl ether	<b>24.2</b>		µg/l		20.0		121	70-130	4	30
Tert-Butanol / butyl alcohol	<b>249</b>		µg/l		200		124	70-130	5	30
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>55.1</i>		<i>µg/l</i>		<i>50.0</i>		<i>110</i>	<i>80-120</i>		
<i>Surrogate: Toluene-d8</i>	<i>53.4</i>		<i>µg/l</i>		<i>50.0</i>		<i>107</i>	<i>80-120</i>		
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>50.9</i>		<i>µg/l</i>		<i>50.0</i>		<i>102</i>	<i>80-120</i>		
<i>Surrogate: Dibromofluoromethane</i>	<i>54.7</i>		<i>µg/l</i>		<i>50.0</i>		<i>109</i>	<i>80-120</i>		
<b><u>EPA 624</u></b>										
<b>Batch 1720134 - SW846 5030 Water MS</b>										
<b><u>Blank (1720134-BLK1)</u></b>					<u>Prepared &amp; Analyzed: 04-Dec-17</u>					
Bromodichloromethane	< 1.0		µg/l	1.0						
Bromoform	< 1.0		µg/l	1.0						
Bromomethane	< 2.0		µg/l	2.0						
Carbon tetrachloride	< 1.0		µg/l	1.0						
Chlorobenzene	< 1.0		µg/l	1.0						
Chloroethane	< 2.0		µg/l	2.0						
Chloroform	< 1.0		µg/l	1.0						
Chloromethane	< 2.0		µg/l	2.0						
Dibromochloromethane	< 1.0		µg/l	1.0						
1,2-Dichlorobenzene	< 1.0		µg/l	1.0						
1,3-Dichlorobenzene	< 1.0		µg/l	1.0						
1,4-Dichlorobenzene	< 1.0		µg/l	1.0						
Dichlorodifluoromethane (Freon12)	< 2.0		µg/l	2.0						
1,1-Dichloroethane	< 1.0		µg/l	1.0						
1,2-Dichloroethane	< 1.0		µg/l	1.0						
1,1-Dichloroethene	< 1.0		µg/l	1.0						
cis-1,2-Dichloroethene	< 1.0		µg/l	1.0						
trans-1,2-Dichloroethene	< 1.0		µg/l	1.0						
1,2-Dichloropropane	< 1.0		µg/l	1.0						
cis-1,3-Dichloropropene	< 1.0		µg/l	1.0						
trans-1,3-Dichloropropene	< 1.0		µg/l	1.0						
Methylene chloride	< 10.0		µg/l	10.0						
1,1,2,2-Tetrachloroethane	< 1.0		µg/l	1.0						

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# Volatile Organic Compounds - Quality Control

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<b>EPA 624</b>										
<b>Batch 1720134 - SW846 5030 Water MS</b>										
<b>Blank (1720134-BLK1)</b>					<u>Prepared &amp; Analyzed: 04-Dec-17</u>					
Tetrachloroethene	< 1.0		µg/l	1.0						
1,1,1-Trichloroethane	< 1.0		µg/l	1.0						
1,1,2-Trichloroethane	< 1.0		µg/l	1.0						
Trichloroethene	< 1.0		µg/l	1.0						
Trichlorofluoromethane (Freon 11)	< 1.0		µg/l	1.0						
Vinyl chloride	< 1.0		µg/l	1.0						
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>44.8</i>		<i>µg/l</i>		<i>50.0</i>		<i>90</i>	<i>70-130</i>		
<i>Surrogate: Toluene-d8</i>	<i>50.3</i>		<i>µg/l</i>		<i>50.0</i>		<i>101</i>	<i>70-130</i>		
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>57.2</i>		<i>µg/l</i>		<i>50.0</i>		<i>114</i>	<i>70-130</i>		
<i>Surrogate: Dibromofluoromethane</i>	<i>57.4</i>		<i>µg/l</i>		<i>50.0</i>		<i>115</i>	<i>70-130</i>		
<b>LCS (1720134-BS1)</b>					<u>Prepared &amp; Analyzed: 04-Dec-17</u>					
Bromodichloromethane	<b>22.6</b>		µg/l		20.0		113	35-155		
Bromoform	<b>20.9</b>		µg/l		20.0		105	45-169		
Bromomethane	<b>22.4</b>		µg/l		20.0		112	1-242		
Carbon tetrachloride	<b>23.4</b>		µg/l		20.0		117	70-140		
Chlorobenzene	<b>20.3</b>		µg/l		20.0		101	70-130		
Chloroethane	<b>25.0</b>		µg/l		20.0		125	14-230		
Chloroform	<b>23.2</b>		µg/l		20.0		116	51-138		
Chloromethane	<b>23.0</b>		µg/l		20.0		115	1-273		
Dibromochloromethane	<b>22.8</b>		µg/l		20.0		114	53-149		
1,2-Dichlorobenzene	<b>20.4</b>		µg/l		20.0		102	18-190		
1,3-Dichlorobenzene	<b>19.3</b>		µg/l		20.0		97	59-156		
1,4-Dichlorobenzene	<b>19.3</b>		µg/l		20.0		97	18-190		
Dichlorodifluoromethane (Freon12)	<b>22.1</b>		µg/l		20.0		111	70-130		
1,1-Dichloroethane	<b>24.9</b>		µg/l		20.0		125	59-155		
1,2-Dichloroethane	<b>21.8</b>		µg/l		20.0		109	49-155		
1,1-Dichloroethene	<b>23.6</b>		µg/l		20.0		118	70-130		
cis-1,2-Dichloroethene	<b>22.8</b>		µg/l		20.0		114	70-130		
trans-1,2-Dichloroethene	<b>23.1</b>		µg/l		20.0		116	54-156		
1,2-Dichloropropane	<b>22.0</b>		µg/l		20.0		110	1-210		
cis-1,3-Dichloropropene	<b>19.8</b>		µg/l		20.0		99	1-227		
trans-1,3-Dichloropropene	<b>20.3</b>		µg/l		20.0		102	17-183		
Methylene chloride	<b>23.5</b>		µg/l		20.0		117	1-221		
1,1,2,2-Tetrachloroethane	<b>23.1</b>		µg/l		20.0		115	46-157		
Tetrachloroethene	<b>20.0</b>		µg/l		20.0		100	64-148		
1,1,1-Trichloroethane	<b>22.5</b>		µg/l		20.0		112	52-162		
1,1,2-Trichloroethane	<b>23.4</b>		µg/l		20.0		117	52-150		
Trichloroethene	<b>20.9</b>		µg/l		20.0		105	71-157		
Trichlorofluoromethane (Freon 11)	<b>24.6</b>		µg/l		20.0		123	17-181		
Vinyl chloride	<b>22.2</b>		µg/l		20.0		111	1-251		
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>53.6</i>		<i>µg/l</i>		<i>50.0</i>		<i>107</i>	<i>70-130</i>		
<i>Surrogate: Toluene-d8</i>	<i>53.3</i>		<i>µg/l</i>		<i>50.0</i>		<i>107</i>	<i>70-130</i>		
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>50.2</i>		<i>µg/l</i>		<i>50.0</i>		<i>100</i>	<i>70-130</i>		
<i>Surrogate: Dibromofluoromethane</i>	<i>53.8</i>		<i>µg/l</i>		<i>50.0</i>		<i>108</i>	<i>70-130</i>		
<b>LCS Dup (1720134-BSD1)</b>					<u>Prepared &amp; Analyzed: 04-Dec-17</u>					
Bromodichloromethane	<b>23.3</b>		µg/l		20.0		117	35-155	3	30
Bromoform	<b>22.6</b>		µg/l		20.0		113	45-169	7	30
Bromomethane	<b>24.8</b>		µg/l		20.0		124	1-242	10	30
Carbon tetrachloride	<b>24.7</b>		µg/l		20.0		123	70-140	5	30
Chlorobenzene	<b>21.4</b>		µg/l		20.0		107	70-130	5	30

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# Volatile Organic Compounds - Quality Control

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<b>EPA 624</b>										
<b>Batch 1720134 - SW846 5030 Water MS</b>										
<b>LCS Dup (1720134-BSD1)</b>	<b>Prepared &amp; Analyzed: 04-Dec-17</b>									
Chloroethane	25.9		µg/l		20.0		129	14-230	3	30
Chloroform	25.1		µg/l		20.0		126	51-138	8	30
Chloromethane	25.8		µg/l		20.0		129	1-273	11	30
Dibromochloromethane	23.6		µg/l		20.0		118	53-149	4	30
1,2-Dichlorobenzene	21.2		µg/l		20.0		106	18-190	4	30
1,3-Dichlorobenzene	21.6		µg/l		20.0		108	59-156	11	30
1,4-Dichlorobenzene	20.4		µg/l		20.0		102	18-190	5	30
Dichlorodifluoromethane (Freon12)	24.7		µg/l		20.0		124	70-130	11	20
1,1-Dichloroethane	25.4		µg/l		20.0		127	59-155	2	30
1,2-Dichloroethane	22.9		µg/l		20.0		114	49-155	5	30
1,1-Dichloroethene	25.0		µg/l		20.0		125	70-130	6	30
cis-1,2-Dichloroethene	24.2		µg/l		20.0		121	70-130	6	30
trans-1,2-Dichloroethene	24.6		µg/l		20.0		123	54-156	6	30
1,2-Dichloropropane	22.9		µg/l		20.0		114	1-210	4	30
cis-1,3-Dichloropropene	20.1		µg/l		20.0		100	1-227	1	30
trans-1,3-Dichloropropene	21.3		µg/l		20.0		106	17-183	5	30
Methylene chloride	24.7		µg/l		20.0		124	1-221	5	30
1,1,2,2-Tetrachloroethane	24.5		µg/l		20.0		123	46-157	6	30
Tetrachloroethene	21.8		µg/l		20.0		109	64-148	9	30
1,1,1-Trichloroethane	24.6		µg/l		20.0		123	52-162	9	30
1,1,2-Trichloroethane	24.3		µg/l		20.0		122	52-150	4	30
Trichloroethene	22.1		µg/l		20.0		110	71-157	5	30
Trichlorofluoromethane (Freon 11)	25.2		µg/l		20.0		126	17-181	2	30
Vinyl chloride	24.5		µg/l		20.0		123	1-251	10	30
Surrogate: 4-Bromofluorobenzene	55.1		µg/l		50.0		110	70-130		
Surrogate: Toluene-d8	53.4		µg/l		50.0		107	70-130		
Surrogate: 1,2-Dichloroethane-d4	50.9		µg/l		50.0		102	70-130		
Surrogate: Dibromofluoromethane	54.7		µg/l		50.0		109	70-130		

# General Chemistry Parameters - Quality Control

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<b><u>EPA 300.0</u></b>										
<b>Batch 1719876 - General Preparation</b>										
<b><u>Blank (1719876-BLK1)</u></b>	<u>Prepared: 28-Nov-17 Analyzed: 30-Nov-17</u>									
Chloride	< 1.00		mg/l	1.00						
<b><u>LCS (1719876-BS1)</u></b>	<u>Prepared: 28-Nov-17 Analyzed: 30-Nov-17</u>									
Chloride	19.7		mg/l	1.00	20.0		98	90-110		
<b><u>Duplicate (1719876-DUP2)</u></b>	<b><u>Source: SC41888-01</u></b> <u>Prepared: 28-Nov-17 Analyzed: 29-Nov-17</u>									
Chloride	221	GS1, D	mg/l	10.0		230			4	20
<b><u>Matrix Spike (1719876-MS2)</u></b>	<b><u>Source: SC41888-01</u></b> <u>Prepared: 28-Nov-17 Analyzed: 29-Nov-17</u>									
Chloride	299	QM2	mg/l	10.0	80.0	230	86	90-110		
<b><u>Matrix Spike Dup (1719876-MSD2)</u></b>	<b><u>Source: SC41888-01</u></b> <u>Prepared: 28-Nov-17 Analyzed: 29-Nov-17</u>									
Chloride	299	QM2	mg/l	10.0	80.0	230	86	90-110	0.2	20
<b><u>Reference (1719876-SRM1)</u></b>	<u>Prepared: 28-Nov-17 Analyzed: 29-Nov-17</u>									
Chloride	25.1		mg/l	1.00	25.0		100	90-110		
<b><u>EPA 335.4 / SW846 9012B</u></b>										
<b>Batch 1720406 - General Preparation</b>										
<b><u>Blank (1720406-BLK1)</u></b>	<u>Prepared &amp; Analyzed: 07-Dec-17</u>									
Cyanide (total)	< 0.00500		mg/l	0.00500						
<b><u>Blank (1720406-BLK2)</u></b>	<u>Prepared &amp; Analyzed: 07-Dec-17</u>									
Cyanide (total)	< 0.00500		mg/l	0.00500						
<b><u>LCS (1720406-BS1)</u></b>	<u>Prepared &amp; Analyzed: 07-Dec-17</u>									
Cyanide (total)	0.250		mg/l	0.00500	0.250		100	90-110		
<b><u>LCS (1720406-BS2)</u></b>	<u>Prepared &amp; Analyzed: 07-Dec-17</u>									
Cyanide (total)	0.230		mg/l	0.00500	0.250		92	90-110		
<b><u>Reference (1720406-SRM1)</u></b>	<u>Prepared &amp; Analyzed: 07-Dec-17</u>									
Cyanide (total)	0.307		mg/l	0.00500	0.360		85	76-123		
<b><u>SM2540D (11)</u></b>										
<b>Batch 1720055 - General Preparation</b>										
<b><u>Blank (1720055-BLK1)</u></b>	<u>Prepared: 01-Dec-17 Analyzed: 05-Dec-17</u>									
Total Suspended Solids	< 0.5		mg/l	0.5						
<b><u>LCS (1720055-BS1)</u></b>	<u>Prepared: 01-Dec-17 Analyzed: 05-Dec-17</u>									
Total Suspended Solids	108		mg/l	10.0	100		108	90-110		
<b><u>SM4500-Cl-G (11)</u></b>										
<b>Batch 1719952 - General Preparation</b>										
<b><u>Blank (1719952-BLK1)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Total Residual Chlorine	< 0.020		mg/l	0.020						
<b><u>LCS (1719952-BS1)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Total Residual Chlorine	0.047		mg/l	0.020	0.0500		94	90-110		
<b><u>Reference (1719952-SRM1)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Total Residual Chlorine	0.116		mg/l	0.020	0.119		97	85-115		

## Subcontracted Analyses - Quality Control

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<b><u>EPA 200.7</u></b>										
<b>Batch B192415 - EPA 200.7</b>										
<b><u>Blank (B192415-BLK1)</u></b>	<u>Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Iron	< 0.050		mg/l	0.050				-		
<b><u>LCS (B192415-BS1)</u></b>	<u>Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Iron	4.27		mg/l	0.050	4.00		107	85-115		
<b><u>LCS Dup (B192415-BSD1)</u></b>	<u>Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Iron	4.23		mg/l	0.050	4.00		106	85-115	1.12	20
<b><u>Duplicate (B192415-DUP1)</u></b>	<u>Source: SC41888-01 Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Iron	10.3		mg/l	0.050		10.2		-	1.47	20
<b><u>Matrix Spike (B192415-MS1)</u></b>	<u>Source: SC41888-01 Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Iron	14.1		mg/l	0.050	4.00	10.2	97.0	70-130		
<b><u>EPA 200.8</u></b>										
<b>Batch B192411 - EPA 200.8</b>										
<b><u>Blank (B192411-BLK1)</u></b>	<u>Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Nickel	< 5.0		µg/L	5.0				-		
Chromium	< 10		µg/L	10				-		
Copper	< 1.0		µg/L	1.0				-		
Lead	< 0.50		µg/L	0.50				-		
Antimony	< 1.0		µg/L	1.0				-		
Arsenic	< 1.0		µg/L	1.0				-		
Selenium	< 2.1		µg/L	2.1				-		
Silver	< 0.20		µg/L	0.20				-		
Zinc	< 20		µg/L	20				-		
Cadmium	< 0.20		µg/L	0.20				-		
<b><u>LCS (B192411-BS1)</u></b>	<u>Prepared: 04-Dec-17 Analyzed: 06-Dec-17</u>									
Zinc	1120		µg/L	200	1000		112	85-115		
Cadmium	568		µg/L	2.0	500		114	85-115		
Copper	1060		µg/L	10	1000		106	85-115		
Silver	525		µg/L	2.0	500		105	85-115		
Selenium	577		µg/L	21	500		115	85-115		
Nickel	534		µg/L	50	500		107	85-115		
Lead	566		µg/L	5.0	500		113	85-115		
Chromium	542		µg/L	100	500		108	85-115		
Arsenic	568		µg/L	10	500		114	85-115		
Antimony	568		µg/L	10	500		114	85-115		
<b><u>LCS Dup (B192411-BSD1)</u></b>	<u>Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Antimony	514		µg/L	10	500		103	85-115	9.91	20
Cadmium	518		µg/L	2.0	500		104	85-115	9.30	20
Chromium	497		µg/L	100	500		99.5	85-115	8.50	20
Copper	978		µg/L	10	1000		97.8	85-115	7.93	20
Lead	514		µg/L	5.0	500		103	85-115	9.66	20
Nickel	492		µg/L	50	500		98.5	85-115	8.13	20
Selenium	534		µg/L	21	500		107	85-115	7.66	20
Zinc	1070		µg/L	200	1000		107	85-115	4.70	20
Arsenic	520		µg/L	10	500		104	85-115	8.88	20
Silver	479		µg/L	2.0	500		95.8	85-115	9.26	20
<b><u>Duplicate (B192411-DUP1)</u></b>	<u>Source: SC41888-01 Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u>									
Nickel	6.94		µg/L	5.0		6.82		-	1.75	20
Silver	< 0.20		µg/L	0.20		BRL		-		20
Zinc	84.7		µg/L	20		83.4		-	1.54	20
Selenium	< 2.1		µg/L	2.1		BRL		-		20

*This laboratory report is not valid without an authorized signature on the cover page.*



## Subcontracted Analyses - Quality Control

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<b><u>EPA 200.8</u></b>										
<b>Batch B192411 - EPA 200.8</b>										
<b><u>Duplicate (B192411-DUP1)</u></b>				<b><u>Source: SC41888-01</u></b>		<b><u>Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u></b>				
Copper	5.68		µg/L	1.0		5.66	-	0.346		20
Cadmium	0.192	J	µg/L	0.20		BRL	-	0.0562		20
Antimony	0.146	J	µg/L	1.0		BRL	-			20
Chromium	7.60	J	µg/L	10		BRL	-	1.92		20
Lead	1.36		µg/L	0.50		1.32	-	3.15		20
Arsenic	1.21		µg/L	1.0		1.11	-	8.86		20
<b><u>Matrix Spike (B192411-MS1)</u></b>				<b><u>Source: SC41888-01</u></b>		<b><u>Prepared: 04-Dec-17 Analyzed: 05-Dec-17</u></b>				
Zinc	1160		µg/L	200	1000	83.4	108	70-130		
Selenium	537		µg/L	21	500	BRL	107	70-130		
Antimony	525		µg/L	10	500	BRL	105	70-130		
Nickel	495		µg/L	50	500	6.82	97.7	70-130		
Lead	531		µg/L	5.0	500	ND	106	70-130		
Copper	976		µg/L	10	1000	5.66	97.1	70-130		
Chromium	508		µg/L	100	500	BRL	100	70-130		
Cadmium	515		µg/L	2.0	500	BRL	103	70-130		
Arsenic	533		µg/L	10	500	ND	107	70-130		
Silver	478		µg/L	2.0	500	BRL	95.5	70-130		
<b><u>EPA 245.1</u></b>										
<b>Batch B192265 - EPA 245.1</b>										
<b><u>Blank (B192265-BLK1)</u></b>						<b><u>Prepared &amp; Analyzed: 04-Dec-17</u></b>				
Mercury	< 0.00010		mg/l	0.00010			-			
<b><u>LCS (B192265-BS1)</u></b>						<b><u>Prepared &amp; Analyzed: 04-Dec-17</u></b>				
Mercury	0.00198		mg/l	0.00010	0.00200		99.2	85-115		
<b><u>LCS Dup (B192265-BSD1)</u></b>						<b><u>Prepared &amp; Analyzed: 04-Dec-17</u></b>				
Mercury	0.00193		mg/l	0.00010	0.00200		96.6	85-115	2.69	20

## Subcontracted Analyses - Quality Control

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<b><u>E1664A</u></b>										
<b>Batch 411451A - 411451</b>										
<b><u>BLK (BZ46352-BLK)</u></b>	<u>Prepared &amp; Analyzed: 01-Dec-17</u>									
Oil and Grease by EPA 1664A	< 1.4		mg/l	1.4	40			-		
<b><u>LCS (BZ46352-LCS)</u></b>	<u>Prepared: Analyzed: 01-Dec-17</u>									
Oil and Grease by EPA 1664A	39.20		mg/l	1.4	40		98	85-115		20
<b><u>LCSD (BZ46352-LCSD)</u></b>	<u>Prepared: Analyzed: 01-Dec-17</u>									
Oil and Grease by EPA 1664A	39.50		%	1.4	40		99	85-115	1.0	20
<b><u>E350.1</u></b>										
<b>Batch 411277A - 411277</b>										
<b><u>BLK (BZ47732-BLK)</u></b>	<u>Prepared: 30-Nov-17 Analyzed: 01-Dec-17</u>									
Ammonia as Nitrogen	< 0.05		mg/l	0.05				-		
<b><u>DUP (BZ47732-DUP)</u></b>	<u>Prepared: 30-Nov-17 Analyzed: 01-Dec-17</u>									
Ammonia as Nitrogen	1.33		mg/l	0.05				-	1.5	20
<b><u>LCS (BZ47732-LCS)</u></b>	<u>Prepared: 30-Nov-17 Analyzed: 01-Dec-17</u>									
Ammonia as Nitrogen	3.690		mg/l	0.05	3.74		98.7	90-110		20
<b><u>MS (BZ47732-MS)</u></b>	<u>Prepared: 30-Nov-17 Analyzed: 01-Dec-17</u>									
Ammonia as Nitrogen	3.340		mg/l	0.05	2		102	90-110		20
<b><u>E504.1</u></b>										
<b>Batch 411209A - 411209</b>										
<b><u>BLK (BZ47086-BLK)</u></b>	<u>Prepared: 29-Nov-17 Analyzed: 30-Nov-17</u>									
1,2-Dibromoethane (EDB)	ND		ug/l	0.01				-		
<b><u>LCS (BZ47086-LCS)</u></b>	<u>Prepared: 29-Nov-17 Analyzed: 30-Nov-17</u>									
1,2-Dibromoethane (EDB)	0.2435		ug/l	0.01	0.228		107	70-130		25
<b><u>LCSD (BZ47086-LCSD)</u></b>	<u>Prepared: 29-Nov-17 Analyzed: 30-Nov-17</u>									
1,2-Dibromoethane (EDB)	0.2354		%	%	0.228		103	70-130	3.8	25
<b><u>MS (BZ47086-MS)</u></b>	<u>Prepared: 29-Nov-17 Analyzed: 30-Nov-17</u>									
1,2-Dibromoethane (EDB)	0.2409		ug/l	0.01	0.228		106	70-130		25
<b><u>MSD (BZ47086-MSD)</u></b>	<u>Prepared: 29-Nov-17 Analyzed: 30-Nov-17</u>									
1,2-Dibromoethane (EDB)	0.2341		%	%	0.228		103	70-130	2.9	25
<b><u>SW8015D</u></b>										
<b>Batch 411334A - 411334-</b>										
<b><u>BLK (BZ47586-BLK)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Ethanol	ND		mg/l	1.0				-		
<b><u>LCS (BZ47586-LCS)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Ethanol	9.089		mg/l	1.0	10		91	70-130		30
<b><u>LCSD (BZ47586-LCSD)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Ethanol	8.702		%	%	10		87	70-130	4.5	30
<b><u>MS (BZ47586-MS)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Ethanol	7.054	r	mg/l	1.0	10		71	70-130		30
<b><u>MSD (BZ47586-MSD)</u></b>	<u>Prepared &amp; Analyzed: 30-Nov-17</u>									
Ethanol	10.16	r	%	%	10		102	70-130	35.8	30

## Notes and Definitions

D	Data reported from a dilution
GS1	Sample dilution required for high concentration of target analytes to be within the instrument calibration range.
QM2	The RPD and/or percent recovery for this QC spike sample cannot be accurately calculated due to the high concentration of analyte inherent in the sample.
r	This parameter is outside laboratory rpd specified recovery limits.
dry	Sample results reported on a dry weight basis
NR	Not Reported
RPD	Relative Percent Difference
J	Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
CIHT	The method for residual chlorine indicates that samples should be analyzed immediately. 40 CFR 136 specifies a holding time of 15 minutes from sampling to analysis. Therefore all aqueous residual chlorine samples not analyzed in the field are considered out of hold time at the time of sample receipt.
OG	The required Matrix Spike and Matrix Spike Duplicate (MS/MSD) for Oil & Grease method 1664B can only be analyzed when the client has submitted sufficient sample volume. An extra liter per MS/MSD is required to fulfill the method QC criteria. Please refer to Chain of Custody and QC Summary (MS/MSD) of the Laboratory Report to verify ample sample volume was submitted to fulfill the requirement.

Laboratory Control Sample (LCS): A known matrix spiked with compound(s) representative of the target analytes, which is used to document laboratory performance.

Matrix Duplicate: An intra-laboratory split sample which is used to document the precision of a method in a given sample matrix.

Matrix Spike: An aliquot of a sample spiked with a known concentration of target analyte(s). The spiking occurs prior to sample preparation and analysis. A matrix spike is used to document the bias of a method in a given sample matrix.

Method Blank: An analyte-free matrix to which all reagents are added in the same volumes or proportions as used in sample processing. The method blank should be carried through the complete sample preparation and analytical procedure. The method blank is used to document contamination resulting from the analytical process.

Method Detection Limit (MDL): The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero and is determined from analysis of a sample in a given matrix type containing the analyte.

Reportable Detection Limit (RDL): The lowest concentration that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. For many analytes the RDL analyte concentration is selected as the lowest non-zero standard in the calibration curve. While the RDL is approximately 5 to 10 times the MDL, the RDL for each sample takes into account the sample volume/weight, extract/digestate volume, cleanup procedures and, if applicable, dry weight correction. Sample RDLs are highly matrix-dependent.

Surrogate: An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. These compounds are spiked into all blanks, standards, and samples prior to analysis. Percent recoveries are calculated for each surrogate.

Continuing Calibration Verification: The calibration relationship established during the initial calibration must be verified at periodic intervals. Concentrations, intervals, and criteria are method specific.



## CHAIN OF CUSTODY RECORD

Page 1 of 1

## Special Handling:

- ☒ Standard TAT - 7 to 10 business days

☐ Rush TAT - Date Needed

All TATs subject to laboratory approval  
Min. 24-hr notification needed for rushes  
Samples disposed after 60 days unless otherwise instructed

[illegible]



Spectrum Analytical

## CHAIN OF CUSTODY RECORD

Special Handling:

☒ Standard TAT - 7 to 10 business days☐ Rush TAT - Date Needed: \_\_\_\_\_All TATs subject to laboratory approval  
Min. 24-hr notification needed for rushes  
Samples disposed after 60 days unless otherwise instructed.

Page 1 of 1

Report To: Eric Henry

Apex Companies, LLC - South Windsor

58H Connecticut Avenue

South Windsor, CT 06074

Telephone #: (860) 282-1700 x6034

Project Mgr: Eric Henry

Invoice To: Eric Henry

Apex Companies, LLC - South Windsor

58H Connecticut Avenue

South Windsor, CT 06074

P.O. No.: 55-3988

Quote #: \_\_\_\_\_

Project No: ARTIS-054

Site Name: Artis/Lexington

Location: 430 Concord Avenue, Lexington

Sampler(s): Eric Henry

State: MA

F=Field Filtered 1=Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 2=HCl 3=H<sub>2</sub>SO<sub>4</sub> 4=HNO<sub>3</sub> 5=NaOH 6=Ascorbic Acid7=CH<sub>3</sub>OH 8=NaHSO<sub>4</sub> 9=Deionized Water 10=H<sub>2</sub>PO<sub>4</sub> 11=Na<sub>2</sub>SO<sub>3</sub> 12=\_\_\_\_\_

DW=Drinking Water GW=Groundwater SW=Surface Water WW=Waste Water

O=Oil SO=Soil SL=Sludge A=Indoor/Ambient Air SG=Soil Gas

X1=\_\_\_\_\_ X2=\_\_\_\_\_ X3=\_\_\_\_\_

G=Grab

C=Composite

Lab ID:

Sample ID:

Date:

Time:

Type

Matrix

# of VOA Vials

# of Amber Glass

# of Clear Glass

# of Plastic

Oil &amp; Grease by 1664

Chloride, Total Residual  
Chlorine, TSS

Ammonia

Total Metals per  
NPDES

Cyanide, Total

Halogenated VOCs by  
624MTBE, TBA, and  
TAME by 504.1

Ethanol by 8015

Check if chlorinated

MA DEP MCP CAM Report? ☒ Yes ☐ No  
CT DPH MCP Report? ☐ Yes ☐ No  
Standard ☐ No QC  
KSP A\* ☐ KSP B\*  
NJ Reduced\* ☐ NJ Full\*  
Tier II\* ☐ Tier IV\*  
Other: \_\_\_\_\_  
State specific reporting standards: \_\_\_\_\_

QA/QC Reporting Notes:

\* additional charges may apply

Relinquished by:

Received by:

Date:

Time:

Temp °C

☐ EDD format:☒ E-mail to: eric.henry@apexcos.com

Observed

Corrected

Correcqun Factor

Condition upon receipt:

Custody Seals: ☐ Present ☐ Intact ☐ Broken☐ Ambient ☒ Iced ☐ Refrigerated ☐ DI VOA Frozen ☐ Soil Jar Frozen

This preceding chain of custody has been amended to include the client requested additional analyses as noted below:

<i>Laboratory ID</i>	<i>Client ID</i>	<i>Analysis</i>	<i>Added</i>
SC41888-01	Dewater-Raw-1	Total Antimony by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Arsenic by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Cadmium by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Chromium by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Copper by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Iron by ICP	11/30/2017
SC41888-01	Dewater-Raw-1	Total Lead by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Mercury by CVAA	11/30/2017
SC41888-01	Dewater-Raw-1	Total Nickel by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Selenium by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Silver by ICPMS	11/30/2017
SC41888-01	Dewater-Raw-1	Total Zinc by ICPMS	11/30/2017

## Batch Summary

### **1719876**

#### General Chemistry Parameters

1719876-BLK1  
1719876-BS1  
1719876-DUP2  
1719876-MS2  
1719876-MSD2  
1719876-SRM1  
SC41888-01 (Dewater-Raw-1)

### **1719952**

#### General Chemistry Parameters

1719952-BLK1  
1719952-BS1  
1719952-SRM1  
SC41888-01 (Dewater-Raw-1)

### **1720055**

#### General Chemistry Parameters

1720055-BLK1  
1720055-BS1  
SC41888-01 (Dewater-Raw-1)

### **1720134**

#### Volatile Organic Compounds

1720134-BLK1  
1720134-BS1  
1720134-BSD1  
SC41888-01 (Dewater-Raw-1)

### **1720406**

#### General Chemistry Parameters

1720406-BLK1  
1720406-BLK2  
1720406-BS1  
1720406-BS2  
1720406-SRM1  
SC41888-01 (Dewater-Raw-1)

### **411209A**

#### Subcontracted Analyses

BZ47086-BLK  
BZ47086-LCS  
BZ47086-LCSD  
BZ47086-MS  
BZ47086-MSD  
SC41888-01 (Dewater-Raw-1)  
SC41888-02 (RB)

### **411277A**

#### Subcontracted Analyses

BZ47732-BLK

BZ47732-DUP  
BZ47732-LCS  
BZ47732-MS  
SC41888-01 (Dewater-Raw-1)

### **411334A**

#### Subcontracted Analyses

BZ47586-BLK  
BZ47586-LCS  
BZ47586-LCSD  
BZ47586-MS  
BZ47586-MSD  
SC41888-01 (Dewater-Raw-1)

### **411451A**

#### Subcontracted Analyses

BZ46352-BLK  
BZ46352-LCS  
BZ46352-LCSD  
SC41888-01 (Dewater-Raw-1)

### **B192265**

#### Subcontracted Analyses

B192265-BLK1  
B192265-BS1  
B192265-BSD1  
SC41888-01 (Dewater-Raw-1)

### **B192411**

#### Subcontracted Analyses

B192411-BLK1  
B192411-BS1  
B192411-BSD1  
B192411-DUP1  
B192411-MS1  
SC41888-01 (Dewater-Raw-1)

### **B192415**

#### Subcontracted Analyses

B192415-BLK1  
B192415-BS1  
B192415-BSD1  
B192415-DUP1  
B192415-MS1  
SC41888-01 (Dewater-Raw-1)

**S710164****Volatile Organic Compounds**

S710164-CAL1  
S710164-CAL2  
S710164-CAL3  
S710164-CAL4  
S710164-CAL5  
S710164-CAL6  
S710164-CAL7  
S710164-CAL8  
S710164-CAL9  
S710164-ICV1  
S710164-LCV1  
S710164-LCV2  
S710164-TUN1

**S710538****Volatile Organic Compounds**

S710538-CCV1  
S710538-TUN1



## **Draft Laboratory Report** **SC42358**

Apex Companies, LLC  
58H Connecticut Avenue, Mallard Crossing  
South Windsor, CT 06074  
Attn: Eric Henry

Project: Artis/Lexington-430 Concord Ave-Lexington, MA  
Project #: ARTIS-054

I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. These results relate only to the sample(s) as received.  
All applicable NELAC requirements have been met.

Massachusetts # M-MA138/MA1110  
Connecticut # PH-0777  
Florida # E87936  
Maine # MA138  
New Hampshire # 2972/2538  
New Jersey # MA011  
New York # 11393  
Pennsylvania # 68-04426/68-02924  
Rhode Island # LAO00348  
USDA # P330-15-00375  
Vermont # VT-11393



Eurofins Spectrum Analytical holds primary certification in the State of Massachusetts for the analytes as indicated with an X in the "Cert." column within this report. Please note that the State of Massachusetts does not offer certification for all analytes. Please refer to our website for specific certification holdings in each state.

Please note that this report contains 11 pages of analytical data plus Chain of Custody document(s). When the Laboratory Report is indicated as revised, this report supersedes any previously dated reports for the laboratory ID(s) referenced above. Where this report identifies subcontracted analyses, copies of the subcontractor's test report are available upon request. This report may not be reproduced, except in full, without written approval from Eurofins Spectrum Analytical, Inc.

*Eurofins Spectrum Analytical, Inc. is a NELAC accredited laboratory organization and meets NELAC testing standards. Use of the NELAC logo however does not insure that Eurofins Spectrum Analytical, Inc. is currently accredited for the specific method or analyte indicated. Please refer to our Quality web page at [www.spectrum-analytical.com](http://www.spectrum-analytical.com) for a full listing of our current certifications and fields of accreditation. States in which Eurofins Spectrum Analytical, Inc. holds NELAC certification are New York, New Hampshire, New Jersey, Pennsylvania and Florida. All analytical work for Volatile Organic and Air analysis are transferred to and conducted at our 830 Silver Street location (PA-68-04426).*

*Please contact the Laboratory or Technical Director at 800-789-9115 with any questions regarding the data contained in this laboratory report.*

## Sample Summary

**Work Order:** SC42358  
**Project:** Artis/Lexington-430 Concord Ave-Lexington, MA  
**Project Number:** ARTIS-054

<u>Laboratory ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Sampled</u>	<u>Date Received</u>
SC42358-01	Dewater-South & West	Ground Water	12-Dec-17 09:00	12-Dec-17 16:24
SC42358-02	Receiving Waters	Surface Water	12-Dec-17 11:55	12-Dec-17 16:24
SC42358-03	Dewater-South & West	Ground Water	12-Dec-17 12:00	12-Dec-17 16:24

**CASE NARRATIVE:**

Data has been reported to the RDL. This report excludes estimated concentrations detected below the RDL and above the MDL (J-Flag).

All non-detects and all results below the reporting limit are reported as "<" (less than) the reporting limit in this report.

The samples were received 1.9 degrees Celsius, please refer to the Chain of Custody for details specific to temperature upon receipt. An infrared thermometer with a tolerance of +/- 1.0 degrees Celsius was used immediately upon receipt of the samples.

If a Matrix Spike (MS), Matrix Spike Duplicate (MSD) or Duplicate (DUP) was not requested on the Chain of Custody, method criteria may have been fulfilled with a source sample not of this Sample Delivery Group. If method or program required MS/MSD/Dup were not performed, sufficient sample was not provided to the laboratory.

**See below for any non-conformances and issues relating to quality control samples and/or sample analysis/matrix.**

**SW846 8260C****Calibration:**

1712018

---

Analyte quantified by quadratic equation type calibration.

1,1,1,2-Tetrachloroethane  
1,2-Dibromo-3-chloropropane  
1,4-Dioxane  
2-Hexanone (MBK)  
Bromodichloromethane  
Bromoform  
Carbon disulfide  
Carbon tetrachloride  
cis-1,3-Dichloropropene  
Dibromochloromethane  
Hexachlorobutadiene  
Naphthalene  
trans-1,3-Dichloropropene  
trans-1,4-Dichloro-2-butene  
Vinyl chloride

This affected the following samples:

1720665-BLK1  
1720665-BS1  
1720665-BSD1  
Dewater-South & West  
S710641-ICV1  
S710829-CCV1

S710641-ICV1

---

Analyte percent recovery is outside individual acceptance criteria (80-120).

Vinyl chloride (70%)

This affected the following samples:

1720665-BLK1  
1720665-BS1  
1720665-BSD1  
Dewater-South & West  
S710829-CCV1

**Samples:**

**SW846 8260C**

**Samples:**

S710829-CCV1

---

Analyte percent difference is outside individual acceptance criteria (20), but within overall method allowances.

Chloromethane (-26.5%)

Analyte percent drift is outside individual acceptance criteria (20), but within overall method allowances.

Bromoform (26.8%)

This affected the following samples:

1720665-BLK1

1720665-BS1

1720665-BSD1

Dewater-South & West

## Sample Acceptance Check Form

Client: Apex Companies, LLC - South Windsor, CT  
Project: Artis/Lexington-430 Concord Ave-Lexington, MA / ARTIS-054  
Work Order: SC42358  
Sample(s) received on: 12/12/2017

*The following outlines the condition of samples for the attached Chain of Custody upon receipt.*

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Were custody seals present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Were custody seals intact?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were samples received at a temperature of $\leq 6^{\circ}\text{C}$ ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples cooled on ice upon transfer to laboratory representative?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were sample containers received intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples properly labeled (labels affixed to sample containers and include sample ID, site location, and/or project number and the collection date)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples accompanied by a Chain of Custody document?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does Chain of Custody document include proper, full, and complete documentation, which shall include sample ID, site location, and/or project number, date and time of collection, collector's name, preservation type, sample matrix and any special remarks concerning the sample?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did sample container labels agree with Chain of Custody document?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were samples received within method-specific holding times?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summary of Hits

Lab ID: SC42358-01

Client ID: Dewater-South & West

Parameter	Result	Flag	Reporting Limit	Units	Analytical Method
cis-1,2-Dichloroethene	1.42		1.00	µg/l	SW846 8260C

*Please note that because there are no reporting limits associated with hazardous waste characterizations or micro analyses, this summary does not include hits from these analyses if included in this work order.*

Sample Identification

Dewater-South &amp; West

SC42358-01

Client Project #

ARTIS-054

Matrix

Ground Water

Collection Date/Time

12-Dec-17 09:00

Received

12-Dec-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
<b>Volatile Organic Compounds</b>													
Volatile Organic Compounds by SW846 8260													
Prepared by method SW846 5030 Water MS													
76-13-1	1,1,2-Trichlorotrifluoroethane (Freon 113)	< 1.00		µg/l	1.00	0.53	1	SW846 8260C	13-Dec-17	13-Dec-17	GMA	1720665	
67-64-1	Acetone	< 10.0		µg/l	10.0	0.80	1	"	"	"	"	"	
107-13-1	Acrylonitrile	< 0.50		µg/l	0.50	0.47	1	"	"	"	"	"	
71-43-2	Benzene	< 1.00		µg/l	1.00	0.28	1	"	"	"	"	"	
108-86-1	Bromobenzene	< 1.00		µg/l	1.00	0.33	1	"	"	"	"	"	
74-97-5	Bromochloromethane	< 1.00		µg/l	1.00	0.34	1	"	"	"	"	"	
75-27-4	Bromodichloromethane	< 0.50		µg/l	0.50	0.42	1	"	"	"	"	"	
75-25-2	Bromoform	< 1.00		µg/l	1.00	0.42	1	"	"	"	"	"	
74-83-9	Bromomethane	< 2.00		µg/l	2.00	0.90	1	"	"	"	"	"	
78-93-3	2-Butanone (MEK)	< 2.00		µg/l	2.00	1.07	1	"	"	"	"	"	
104-51-8	n-Butylbenzene	< 1.00		µg/l	1.00	0.41	1	"	"	"	"	"	
135-98-8	sec-Butylbenzene	< 1.00		µg/l	1.00	0.33	1	"	"	"	"	"	
98-06-6	tert-Butylbenzene	< 1.00		µg/l	1.00	0.32	1	"	"	"	"	"	
75-15-0	Carbon disulfide	< 2.00		µg/l	2.00	0.41	1	"	"	"	"	"	
56-23-5	Carbon tetrachloride	< 1.00		µg/l	1.00	0.44	1	"	"	"	"	"	
108-90-7	Chlorobenzene	< 1.00		µg/l	1.00	0.25	1	"	"	"	"	"	
75-00-3	Chloroethane	< 2.00		µg/l	2.00	0.59	1	"	"	"	"	"	
67-66-3	Chloroform	< 1.00		µg/l	1.00	0.33	1	"	"	"	"	"	
74-87-3	Chloromethane	< 2.00		µg/l	2.00	0.37	1	"	"	"	"	"	
95-49-8	2-Chlorotoluene	< 1.00		µg/l	1.00	0.32	1	"	"	"	"	"	
106-43-4	4-Chlorotoluene	< 1.00		µg/l	1.00	0.32	1	"	"	"	"	"	
96-12-8	1,2-Dibromo-3-chloropropane	< 2.00		µg/l	2.00	0.86	1	"	"	"	"	"	
124-48-1	Dibromochloromethane	< 0.50		µg/l	0.50	0.32	1	"	"	"	"	"	
106-93-4	1,2-Dibromoethane (EDB)	< 0.50		µg/l	0.50	0.20	1	"	"	"	"	"	
74-95-3	Dibromomethane	< 1.00		µg/l	1.00	0.31	1	"	"	"	"	"	
95-50-1	1,2-Dichlorobenzene	< 1.00		µg/l	1.00	0.28	1	"	"	"	"	"	
541-73-1	1,3-Dichlorobenzene	< 1.00		µg/l	1.00	0.31	1	"	"	"	"	"	
106-46-7	1,4-Dichlorobenzene	< 1.00		µg/l	1.00	0.27	1	"	"	"	"	"	
75-71-8	Dichlorodifluoromethane (Freon12)	< 2.00		µg/l	2.00	0.58	1	"	"	"	"	"	
75-34-3	1,1-Dichloroethane	< 1.00		µg/l	1.00	0.32	1	"	"	"	"	"	
107-06-2	1,2-Dichloroethane	< 1.00		µg/l	1.00	0.28	1	"	"	"	"	"	
75-35-4	1,1-Dichloroethene	< 1.00		µg/l	1.00	0.69	1	"	"	"	"	"	
156-59-2	cis-1,2-Dichloroethene	1.42		µg/l	1.00	0.33	1	"	"	"	"	"	
156-60-5	trans-1,2-Dichloroethene	< 1.00		µg/l	1.00	0.38	1	"	"	"	"	"	
78-87-5	1,2-Dichloropropane	< 1.00		µg/l	1.00	0.29	1	"	"	"	"	"	
142-28-9	1,3-Dichloropropane	< 1.00		µg/l	1.00	0.21	1	"	"	"	"	"	
594-20-7	2,2-Dichloropropane	< 1.00		µg/l	1.00	0.42	1	"	"	"	"	"	
563-58-6	1,1-Dichloropropene	< 1.00		µg/l	1.00	0.58	1	"	"	"	"	"	
10061-01-5	cis-1,3-Dichloropropene	< 0.50		µg/l	0.50	0.36	1	"	"	"	"	"	
10061-02-6	trans-1,3-Dichloropropene	< 0.50		µg/l	0.50	0.35	1	"	"	"	"	"	
100-41-4	Ethylbenzene	< 1.00		µg/l	1.00	0.33	1	"	"	"	"	"	
87-68-3	Hexachlorobutadiene	< 0.50		µg/l	0.50	0.47	1	"	"	"	"	"	
591-78-6	2-Hexanone (MBK)	< 2.00		µg/l	2.00	0.53	1	"	"	"	"	"	

*This laboratory report is not valid without an authorized signature on the cover page.*

Sample Identification

Dewater-South &amp; West

SC42358-01

Client Project #

ARTIS-054

Matrix

Ground Water

Collection Date/Time

12-Dec-17 09:00

Received

12-Dec-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
<b>Volatile Organic Compounds</b>													
<b>Volatile Organic Compounds by SW846 8260</b>													
98-82-8	Isopropylbenzene	< 1.00		µg/l	1.00	0.36	1	SW846 8260C	13-Dec-17	13-Dec-17	GMA	1720665	
99-87-6	4-Isopropyltoluene	< 1.00		µg/l	1.00	0.28	1	"	"	"	"	"	
1634-04-4	Methyl tert-butyl ether	< 1.00		µg/l	1.00	0.24	1	"	"	"	"	"	
108-10-1	4-Methyl-2-pentanone (MIBK)	< 2.00		µg/l	2.00	0.52	1	"	"	"	"	"	
75-09-2	Methylene chloride	< 2.00		µg/l	2.00	0.66	1	"	"	"	"	"	
91-20-3	Naphthalene	< 1.00		µg/l	1.00	0.35	1	"	"	"	"	"	
103-65-1	n-Propylbenzene	< 1.00		µg/l	1.00	0.34	1	"	"	"	"	"	
100-42-5	Styrene	< 1.00		µg/l	1.00	0.40	1	"	"	"	"	"	
630-20-6	1,1,1,2-Tetrachloroethane	< 1.00		µg/l	1.00	0.38	1	"	"	"	"	"	
79-34-5	1,1,2,2-Tetrachloroethane	< 0.50		µg/l	0.50	0.33	1	"	"	"	"	"	
127-18-4	Tetrachloroethene	< 1.00		µg/l	1.00	0.57	1	"	"	"	"	"	
108-88-3	Toluene	< 1.00		µg/l	1.00	0.30	1	"	"	"	"	"	
87-61-6	1,2,3-Trichlorobenzene	< 1.00		µg/l	1.00	0.38	1	"	"	"	"	"	
120-82-1	1,2,4-Trichlorobenzene	< 1.00		µg/l	1.00	0.38	1	"	"	"	"	"	
108-70-3	1,3,5-Trichlorobenzene	< 1.00		µg/l	1.00	0.30	1	"	"	"	"	"	
71-55-6	1,1,1-Trichloroethane	< 1.00		µg/l	1.00	0.51	1	"	"	"	"	"	
79-00-5	1,1,2-Trichloroethane	< 1.00		µg/l	1.00	0.33	1	"	"	"	"	"	
79-01-6	Trichloroethene	< 1.00		µg/l	1.00	0.50	1	"	"	"	"	"	
75-69-4	Trichlorofluoromethane (Freon 11)	< 1.00		µg/l	1.00	0.49	1	"	"	"	"	"	
96-18-4	1,2,3-Trichloropropane	< 1.00		µg/l	1.00	0.29	1	"	"	"	"	"	
95-63-6	1,2,4-Trimethylbenzene	< 1.00		µg/l	1.00	0.36	1	"	"	"	"	"	
108-67-8	1,3,5-Trimethylbenzene	< 1.00		µg/l	1.00	0.43	1	"	"	"	"	"	
75-01-4	Vinyl chloride	< 1.00		µg/l	1.00	0.47	1	"	"	"	"	"	
179601-23-1	m,p-Xylene	< 2.00		µg/l	2.00	0.38	1	"	"	"	"	"	
95-47-6	o-Xylene	< 1.00		µg/l	1.00	0.28	1	"	"	"	"	"	
109-99-9	Tetrahydrofuran	< 2.00		µg/l	2.00	1.06	1	"	"	"	"	"	
60-29-7	Ethyl ether	< 1.00		µg/l	1.00	0.37	1	"	"	"	"	"	
994-05-8	Tert-amyl methyl ether	< 1.00		µg/l	1.00	0.49	1	"	"	"	"	"	
637-92-3	Ethyl tert-butyl ether	< 1.00		µg/l	1.00	0.33	1	"	"	"	"	"	
108-20-3	Di-isopropyl ether	< 1.00		µg/l	1.00	0.29	1	"	"	"	"	"	
75-65-0	Tert-Butanol / butyl alcohol	< 10.0		µg/l	10.0	5.90	1	"	"	"	"	"	
123-91-1	1,4-Dioxane	< 20.0		µg/l	20.0	11.4	1	"	"	"	"	"	
110-57-6	trans-1,4-Dichloro-2-buten e	< 5.00		µg/l	5.00	0.82	1	"	"	"	"	"	
64-17-5	Ethanol	< 200		µg/l	200	30.9	1	"	"	"	"	"	

*Surrogate recoveries:*

460-00-4	4-Bromofluorobenzene	97			70-130 %		"	"	"	"	"	"	
2037-26-5	Toluene-d8	99			70-130 %		"	"	"	"	"	"	
17060-07-0	1,2-Dichloroethane-d4	101			70-130 %		"	"	"	"	"	"	
1868-53-7	Dibromofluoromethane	101			70-130 %		"	"	"	"	"	"	

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Sample Identification**Receiving Waters**

SC42358-02

Client Project #

ARTIS-054

Matrix

Surface Water

Collection Date/Time

12-Dec-17 11:55

Received

12-Dec-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
----------------	-------------------	---------------	-------------	--------------	-------------	------------	-----------------	--------------------	-----------------	-----------------	----------------	--------------	--------------

**Total Metals by EPA 200/6000 Series Methods**Prepared by method General Prep-Metal

Preservation

**Lab  
Preserved**

N/A

1

EPA 200/6000  
methods

13-Dec-17

JS

1720682

Sample Identification**Dewater-South & West**

SC42358-03

Client Project #

ARTIS-054

Matrix

Ground Water

Collection Date/Time

12-Dec-17 12:00

Received

12-Dec-17

<i>CAS No.</i>	<i>Analyte(s)</i>	<i>Result</i>	<i>Flag</i>	<i>Units</i>	<i>*RDL</i>	<i>MDL</i>	<i>Dilution</i>	<i>Method Ref.</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Analyst</i>	<i>Batch</i>	<i>Cert.</i>
----------------	-------------------	---------------	-------------	--------------	-------------	------------	-----------------	--------------------	-----------------	-----------------	----------------	--------------	--------------

**Total Metals by EPA 200/6000 Series Methods**Prepared by method General Prep-Metal

Preservation

**Lab  
Preserved**

N/A

1

EPA 200/6000  
methods

13-Dec-17

JS

1720682

## Notes and Definitions

dry	Sample results reported on a dry weight basis
NR	Not Reported
RPD	Relative Percent Difference

Laboratory Control Sample (LCS): A known matrix spiked with compound(s) representative of the target analytes, which is used to document laboratory performance.

Matrix Duplicate: An intra-laboratory split sample which is used to document the precision of a method in a given sample matrix.

Matrix Spike: An aliquot of a sample spiked with a known concentration of target analyte(s). The spiking occurs prior to sample preparation and analysis. A matrix spike is used to document the bias of a method in a given sample matrix.

Method Blank: An analyte-free matrix to which all reagents are added in the same volumes or proportions as used in sample processing. The method blank should be carried through the complete sample preparation and analytical procedure. The method blank is used to document contamination resulting from the analytical process.

Method Detection Limit (MDL): The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero and is determined from analysis of a sample in a given matrix type containing the analyte.

Reportable Detection Limit (RDL): The lowest concentration that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. For many analytes the RDL analyte concentration is selected as the lowest non-zero standard in the calibration curve. While the RDL is approximately 5 to 10 times the MDL, the RDL for each sample takes into account the sample volume/weight, extract/digestate volume, cleanup procedures and, if applicable, dry weight correction. Sample RDLs are highly matrix-dependent.

Surrogate: An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. These compounds are spiked into all blanks, standards, and samples prior to analysis. Percent recoveries are calculated for each surrogate.

Continuing Calibration Verification: The calibration relationship established during the initial calibration must be verified at periodic intervals. Concentrations, intervals, and criteria are method specific.



## Batch Summary

### **1720665**

#### *Volatile Organic Compounds*

1720665-BLK1

1720665-BS1

1720665-BSD1

SC42358-01 (Dewater-South & West)

### **1720682**

#### *Total Metals by EPA 200/6000 Series Methods*

SC42358-02 (Receiving Waters)

SC42358-03 (Dewater-South & West)

### **S710641**

#### *Volatile Organic Compounds*

S710641-CAL1

S710641-CAL2

S710641-CAL3

S710641-CAL4

S710641-CAL5

S710641-CAL6

S710641-CAL7

S710641-CAL8

S710641-CAL9

S710641-ICV1

S710641-LCV1

S710641-LCV2

S710641-TUN1

### **S710829**

#### *Volatile Organic Compounds*

S710829-CCV1

S710829-TUN1

**Attachment C**  
**Water Quality Based Effluent Limits (WQBELS) Spreadsheet**

Enter number values in green boxes below

Enter values in the units specified

↓

0	Q <sub>R</sub> = Enter upstream flow in <b>MGD</b>
0.0216	Q <sub>P</sub> = Enter discharge flow in <b>MGD</b>
0	Downstream 7Q10

Enter a dilution factor, if other than zero

↓

0
---

Enter values in the units specified

↓

265	C <sub>d</sub> = Enter influent hardness in <b>mg/L</b> CaCO <sub>3</sub>
191	C <sub>s</sub> = Enter receiving water hardness in <b>mg/L</b> CaCO <sub>3</sub>

Enter **receiving water** concentrations in the units specified

↓

7.2	pH in <b>Standard Units</b>
3.1	Temperature in <b>°C</b>
0.39	Ammonia in <b>mg/L</b>
191	Hardness in <b>mg/L</b> CaCO <sub>3</sub>
0	Salinity in <b>ppt</b>
0	Antimony in <b>µg/L</b>
0	Arsenic in <b>µg/L</b>
0	Cadmium in <b>µg/L</b>
0	Chromium III in <b>µg/L</b>
0	Chromium VI in <b>µg/L</b>
0	Copper in <b>µg/L</b>
0	Iron in <b>µg/L</b>
0	Lead in <b>µg/L</b>
0	Mercury in <b>µg/L</b>
0	Nickel in <b>µg/L</b>
0	Selenium in <b>µg/L</b>
0	Silver in <b>µg/L</b>
0	Zinc in <b>µg/L</b>

Enter **influent** concentrations in the units specified

↓

0	TRC in <b>µg/L</b>
1.31	Ammonia in <b>mg/L</b>
0	Antimony in <b>µg/L</b>
1.1	Arsenic in <b>µg/L</b>
0	Cadmium in <b>µg/L</b>
0	Chromium III in <b>µg/L</b>
0	Chromium VI in <b>µg/L</b>
5.7	Copper in <b>µg/L</b>
10000	Iron in <b>µg/L</b>
1.3	Lead in <b>µg/L</b>
0	Mercury in <b>µg/L</b>
6.8	Nickel in <b>µg/L</b>
0	Selenium in <b>µg/L</b>
0	Silver in <b>µg/L</b>
83	Zinc in <b>µg/L</b>
0	Cyanide in <b>µg/L</b>
0	Phenol in <b>µg/L</b>
0	Carbon Tetrachloride in <b>µg/L</b>
24.2	Tetrachloroethylene in <b>µg/L</b>
0	Total Phthalates in <b>µg/L</b>
0	Diethylhexylphthalate in <b>µg/L</b>
0	Benzo(a)anthracene in <b>µg/L</b>
0	Benzo(a)pyrene in <b>µg/L</b>
0	Benzo(b)fluoranthene in <b>µg/L</b>
0	Benzo(k)fluoranthene in <b>µg/L</b>
0	Chrysene in <b>µg/L</b>
0	Dibenzo(a,h)anthracene in <b>µg/L</b>
0	Indeno(1,2,3-cd)pyrene in <b>µg/L</b>
1.93	Methyl-tert butyl ether in <b>µg/L</b>

Notes:

Freshwater: Q<sub>R</sub> equal to the 7Q10; enter alternate Q<sub>R</sub> if approved by the State; enter 0 if no dilution factor approved

Saltwater (estuarine and marine): enter Q<sub>R</sub> if approved by the State; enter 0 if no entry

Discharge flow is equal to the design flow or 1 MGD, whichever is less

Only if approved by State as the entry for Q<sub>R</sub>; leave 0 if no entry

Saltwater (estuarine and marine): only if approved by the State

Leave 0 if no entry

Freshwater only

pH, temperature, and ammonia required for all discharges

Hardness required for freshwater

Salinity required for saltwater (estuarine and marine)

Metals required for all discharges if present and if dilution factor is > 1

Enter 0 if non-detect or testing not required

if >1 sample, enter maximum

if >10 samples, may enter 95th percentile

Enter 0 if non-detect or testing not required

**I. Dilution Factor Calculation Method**

**A. 7Q10**

Refer to Appendix V for determining critical low flow; must be approved by State before use in calculations.

**B. Dilution Factor**

Calculated as follows:

$$Df = \frac{Q_R + Q_P}{Q_P}$$

$Q_R$  = 7Q10 in MGD  
 $Q_P$  = Discharge flow, in MGD

**II. Effluent Limitation Calculation Method**

**A. Calculate Water Quality Criterion:**

Step 1. Downstream hardness, calculated as follows:

$$C_r = \frac{Q_d C_d + Q_s C_s}{Q_r}$$

$C_r$  = Downstream hardness in mg/L  
 $Q_d$  = Discharge flow in MGD  
 $C_d$  = Discharge hardness in mg/L  
 $Q_s$  = Upstream flow (7Q10) in MGD  
 $C_s$  = Upstream (receiving water) hardness in mg/L  
 $Q_r$  = Downstream receiving water flow in MGD

Step 2. Total recoverable water quality criteria for hardness-dependent metals, calculated as follows:

Total Recoverable Criteria =  $\exp \{m_c [\ln(h)] + b_c\}$   
 $m_c$  = Pollutant-specific coefficient ( $m_a$  for silver)  
 $b_c$  = Pollutant-specific coefficient ( $b_a$  for silver)  
 $\ln$  = Natural logarithm  
 $h$  = Hardness calculated in Step 1

Step 3. Total recoverable water quality criteria for non-hardness-dependent metals, calculated as follows:

$$WQC \text{ in } \mu\text{g/L} = \frac{\text{dissolved WQC in } \mu\text{g/L}}{\text{dissolved to total recoverable factor}}$$

**B. Calculate WQBEL:**

Step 1. WQBEL calculated as follows for parameter sampled in and detected in the receiving water:

$$C_d = \frac{Q_r C_r - Q_s C_s}{Q_d}$$

$C_r$  = Water quality criterion in  $\mu\text{g/L}$   
 $Q_d$  = Discharge flow in MGD  
 $C_d$  = WQBEL in  $\mu\text{g/L}$   
 $Q_s$  = Upstream flow (7Q10) in MGD  
 $C_s$  = Ustream (receiving water) concentration in  $\mu\text{g/L}$   
 $Q_r$  = Downstream receiving water flow in MGD

Step 2. WQBEL calculated as follows for parameter not sampled in or not detected in receiving water:

$$C_d = (Q_r/Q_d) \times C_r$$

$C_r$  = Water quality criterion in  $\mu\text{g/L}$   
 $Q_d$  = Discharge flow in MGD  
 $Q_r$  = Downstream receiving water flow in MGD



**C. Determine if a WQBEL applies:**

Step 1. For parameter sampled in and detected in receiving water, downstream concentrations calculated as follows:

$$C_r = \frac{Q_d C_d + Q_s C_s}{Q_r}$$

C<sub>r</sub> = Downstream concentration in µg/L

Q<sub>d</sub> = Discharge flow in MGD

C<sub>d</sub> = Influent concentration in µg/L

Q<sub>s</sub> = Upstream flow (7Q10) in MGD

C<sub>s</sub> = Upstream (receiving water) concentration in µg/L

Q<sub>r</sub> = Downstream receiving water flow in MGD

The WQBEL applies if:

- 1) the projected downstream concentration calculated in accordance with Step 1, above, and the discharge concentration of a parameter are greater than the WQC calculated for that parameter in accordance with II.A, above  
**AND**
- 2) the WQBEL determined for that parameter in accordance with II.B, above, is less than the TBEL in Part 2.1.1 of the RGP for that parameter. Otherwise, the TBEL in Part 2.1.1 of the RGP for that parameter applies.

Step 2. For a parameter not sampled in or not detected in receiving water, the WQBEL applies if:

- 1) the discharge concentration of a parameter is greater than the WQBEL determined for that parameter in accordance with II.A or II.B, above;  
**AND**
- 2) the WQBEL determined for that parameter in accordance with II.A or II.B, above is less than the TBEL in Part 2.1.1 of the RGP for that parameter. Otherwise, the TBEL in Part 2.1.1 of the RGP for that parameter applies.

Dilution Factor	1.0					
A. Inorganics	TBEL applies if bolded		WQBEL applies if bolded		Compliance Level applies if shown	
Ammonia	Report	mg/L	---			
Chloride	Report	µg/L	---			
Total Residual Chlorine	0.2	mg/L	11	µg/L	50	µg/L
Total Suspended Solids	30	mg/L	---			
Antimony	206	µg/L	640	µg/L		
Arsenic	104	µg/L	10	µg/L		
Cadmium	10.2	µg/L	0.5571	µg/L		
Chromium III	323	µg/L	191.4	µg/L		
Chromium VI	323	µg/L	11.4	µg/L		
Copper	242	µg/L	21.5	µg/L		
Iron	5000	µg/L	1000	µg/L		
Lead	160	µg/L	11.00	µg/L		
Mercury	0.739	µg/L	0.91	µg/L		
Nickel	1450	µg/L	119.0	µg/L		
Selenium	235.8	µg/L	5.0	µg/L		
Silver	35.1	µg/L	20.2	µg/L		
Zinc	420	µg/L	273.6	µg/L		
Cyanide	178	mg/L	5.2	µg/L	---	µg/L
B. Non-Halogenated VOCs						
Total BTEX	100	µg/L	---			
Benzene	5.0	µg/L	---			
1,4 Dioxane	200	µg/L	---			
Acetone	7970	µg/L	---			
Phenol	1,080	µg/L	300	µg/L		
C. Halogenated VOCs						
Carbon Tetrachloride	4.4	µg/L	1.6	µg/L		
1,2 Dichlorobenzene	600	µg/L	---			
1,3 Dichlorobenzene	320	µg/L	---			
1,4 Dichlorobenzene	5.0	µg/L	---			
Total dichlorobenzene	---	µg/L	---			
1,1 Dichloroethane	70	µg/L	---			
1,2 Dichloroethane	5.0	µg/L	---			
1,1 Dichloroethylene	3.2	µg/L	---			
Ethylene Dibromide	0.05	µg/L	---			
Methylene Chloride	4.6	µg/L	---			
1,1,1 Trichloroethane	200	µg/L	---			
1,1,2 Trichloroethane	5.0	µg/L	---			
Trichloroethylene	5.0	µg/L	---			
Tetrachloroethylene	5.0	µg/L	3.3	µg/L		
cis-1,2 Dichloroethylene	70	µg/L	---			
Vinyl Chloride	2.0	µg/L	---			
D. Non-Halogenated SVOCs						
Total Phthalates	190	µg/L	---		µg/L	
Diethylhexyl phthalate	101	µg/L	2.2	µg/L		
Total Group I Polycyclic Aromatic Hydrocarbons	1.0	µg/L	---			
Benzo(a)anthracene	1.0	µg/L	0.0038	µg/L	---	µg/L
Benzo(a)pyrene	1.0	µg/L	0.0038	µg/L	---	µg/L
Benzo(b)fluoranthene	1.0	µg/L	0.0038	µg/L	---	µg/L
Benzo(k)fluoranthene	1.0	µg/L	0.0038	µg/L	---	µg/L
Chrysene	1.0	µg/L	0.0038	µg/L	---	µg/L
Dibenzo(a,h)anthracene	1.0	µg/L	0.0038	µg/L	---	µg/L
Indeno(1,2,3-cd)pyrene	1.0	µg/L	0.0038	µg/L	---	µg/L
Total Group II Polycyclic Aromatic Hydrocarbons	100	µg/L	---			
Naphthalene	20	µg/L	---			
E. Halogenated SVOCs						
Total Polychlorinated Biphenyls	0.000064	µg/L	---		0.5	µg/L
Pentachlorophenol	1.0	µg/L	---			
F. Fuels Parameters						
Total Petroleum Hydrocarbons	5.0	mg/L	---			
Ethanol	Report	mg/L	---			
Methyl-tert-Butyl Ether	70	µg/L	20	µg/L		
tert-Butyl Alcohol	120	µg/L	---			
tert-Amyl Methyl Ether	90	µg/L	---			

***Attachment D***  
***Endangered Species Act Documentation***

**IPaC** Information for Planning and Consultation **U.S. Fish & Wildlife Service**

# IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

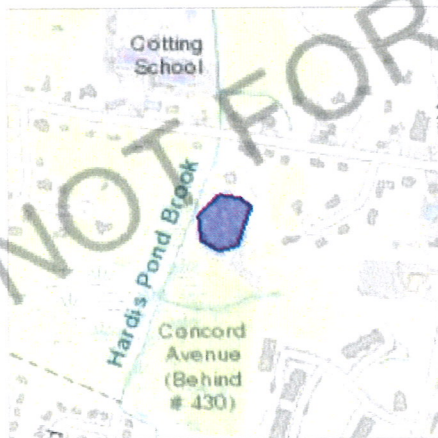
## Project information

**NAME**

Artis Senior Living Center

**LOCATION**

Middlesex County, Massachusetts

**DESCRIPTION**

Dewatering

activities under Remediation General Permit Notice of Intent (NOI).

## Local office

New England Ecological Services Field Office





[\(603\) 223-2541](tel:(603)223-2541)



[\(603\) 223-0104](tel:(603)223-0104)



70 Commercial Street, Suite 300  
Concord, NH 03301-5094

<http://www.fws.gov/newengland>

NOT FOR CONSULTATION

# Endangered species

**This resource list is for informational purposes only and does not constitute an analysis of project level impacts.**

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Log in to IPaC.
2. Go to your My Projects list.
3. Click PROJECT HOME for this project.
4. Click REQUEST SPECIES LIST.

## Listed species

<sup>1</sup> are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service.

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.

The following species are potentially affected by activities in this location:

## Mammals

NAME

STATUS

Northern Long-eared Bat *Myotis septentrionalis*

Threatened

No critical habitat has been designated for this species.

<https://ecos.fws.gov/ecp/species/9045>

## Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered



species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

## Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act

<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any activity that results in the take (to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct) of migratory birds or eagles is prohibited unless authorized by the U.S. Fish and Wildlife Service

<sup>3</sup>. There are no provisions for allowing the take of migratory birds that are unintentionally killed or injured. Any person or organization who plans or conducts activities that may result in the take of migratory birds is responsible for complying with the appropriate regulations and implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.
3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or are known to have particular vulnerabilities in your project location. To learn more about the levels of concern for birds on your list, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your specific project area. To see maps of where birders and the general public have sighted birds in and around your project area, visit E-bird tools such as the [E-bird data mapping tool](#) (search for the scientific name of a bird on your list to see specific locations where that bird has been reported to occur within your project area over a certain time-frame) and the [E-bird Explore Data Tool](#) (perform a query to see a list of all birds sighted in your county or region and within a certain time-frame). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list can be found [below](#).

## NAME

## BREEDING SEASON

**Bald Eagle** *Haliaeetus leucocephalus*

Breeds Mar 20 to Sep 15

This is not a Bird of Conservation Concern (BCC), but is of concern in this area either because of the Eagle Act, or for potential susceptibilities in offshore areas from certain types of development or activities.

<https://ecos.fws.gov/ecp/species/1626>

**Black-billed Cuckoo** *Coccyzus erythrophthalmus*

Breeds May 15 to Oct 10

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/9399>

**Bobolink** *Dolichonyx oryzivorus*

Breeds May 20 to Jul 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Eastern Whip-poor-will** *Antrostomus vociferus*

Breeds May 1 to Aug 20

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Evening Grosbeak** *Coccothraustes vespertinus*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Golden Eagle** *Aquila chrysaetos*

Breeds elsewhere

This is not a Bird of Conservation Concern (BCC), but is of concern in this area either because of the Eagle Act, or for potential susceptibilities in offshore areas from certain types of development or activities.

<https://ecos.fws.gov/ecp/species/1680>

**Golden-winged Warbler** *Vermivora chrysoptera*

Breeds May 1 to Jul 20

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/8745>

**King Rail** *Rallus elegans*

Breeds May 1 to Sep 5

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/8936>

**Lesser Yellowlegs** *Tringa flavipes*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/9679>



Long-eared Owl <i>asio otus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3631">https://ecos.fws.gov/ecp/species/3631</a>	Breeds elsewhere
Nelson's Sparrow <i>Ammodramus nelsoni</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 15 to Sep 5
Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Jul 31
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10
Red-throated Loon <i>Gavia stellata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Saltmarsh Sparrow <i>Ammodramus caudacutus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 15 to Sep 5
Semipalmated Sandpiper <i>Calidris pusilla</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Short-billed Dowitcher <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9480">https://ecos.fws.gov/ecp/species/9480</a>	Breeds elsewhere
Snowy Owl <i>Bubo scandiacus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Whimbrel <i>Numenius phaeopus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9483">https://ecos.fws.gov/ecp/species/9483</a>	Breeds elsewhere

**Willet** *Tringa semipalmata*

Breeds Apr 20 to Aug 5

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Wood Thrush** *Hylocichla mustelina*

Breeds May 10 to Aug 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in your project's counties during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

### Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the counties of your project area. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

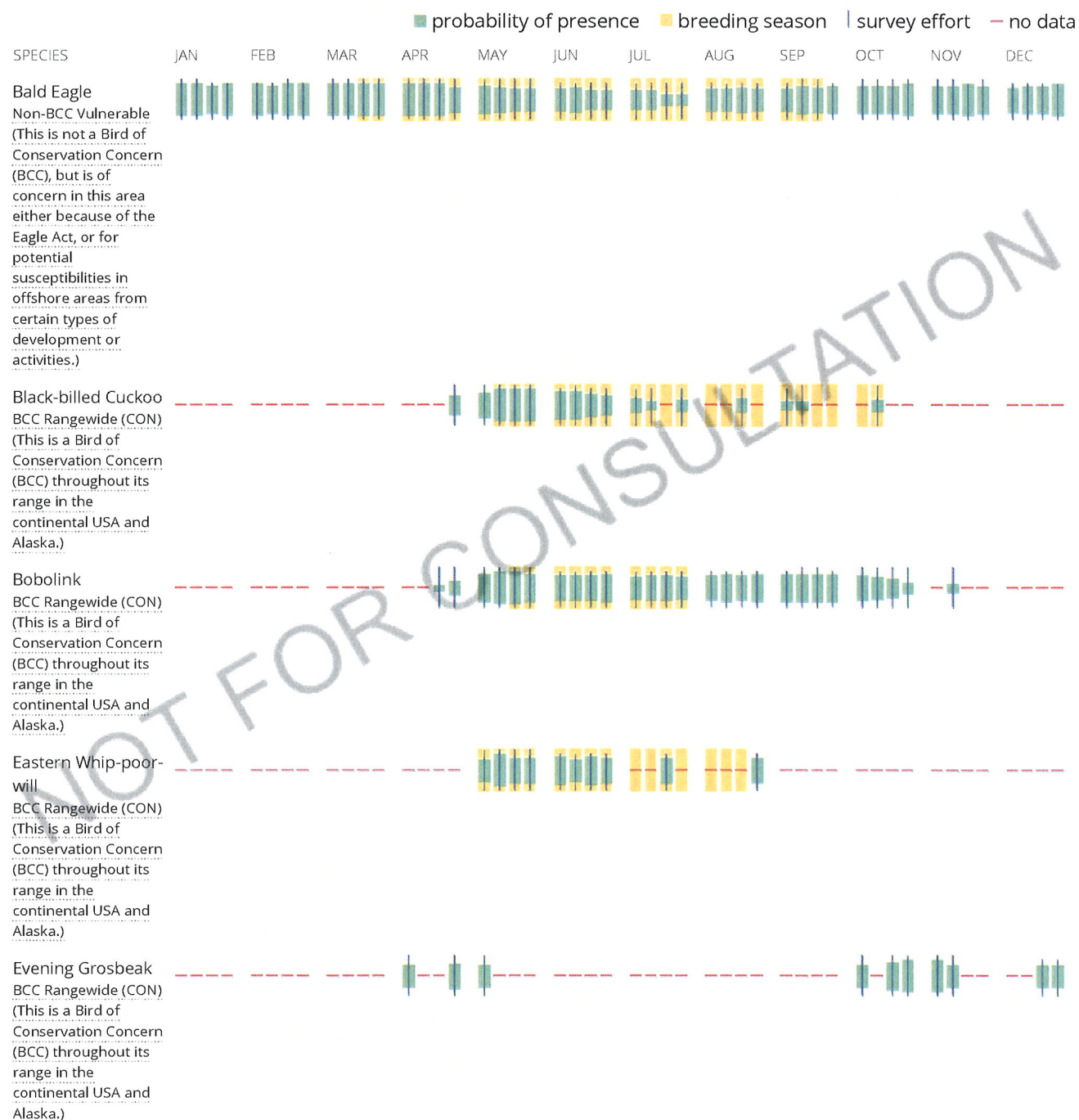
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

### No Data (–)

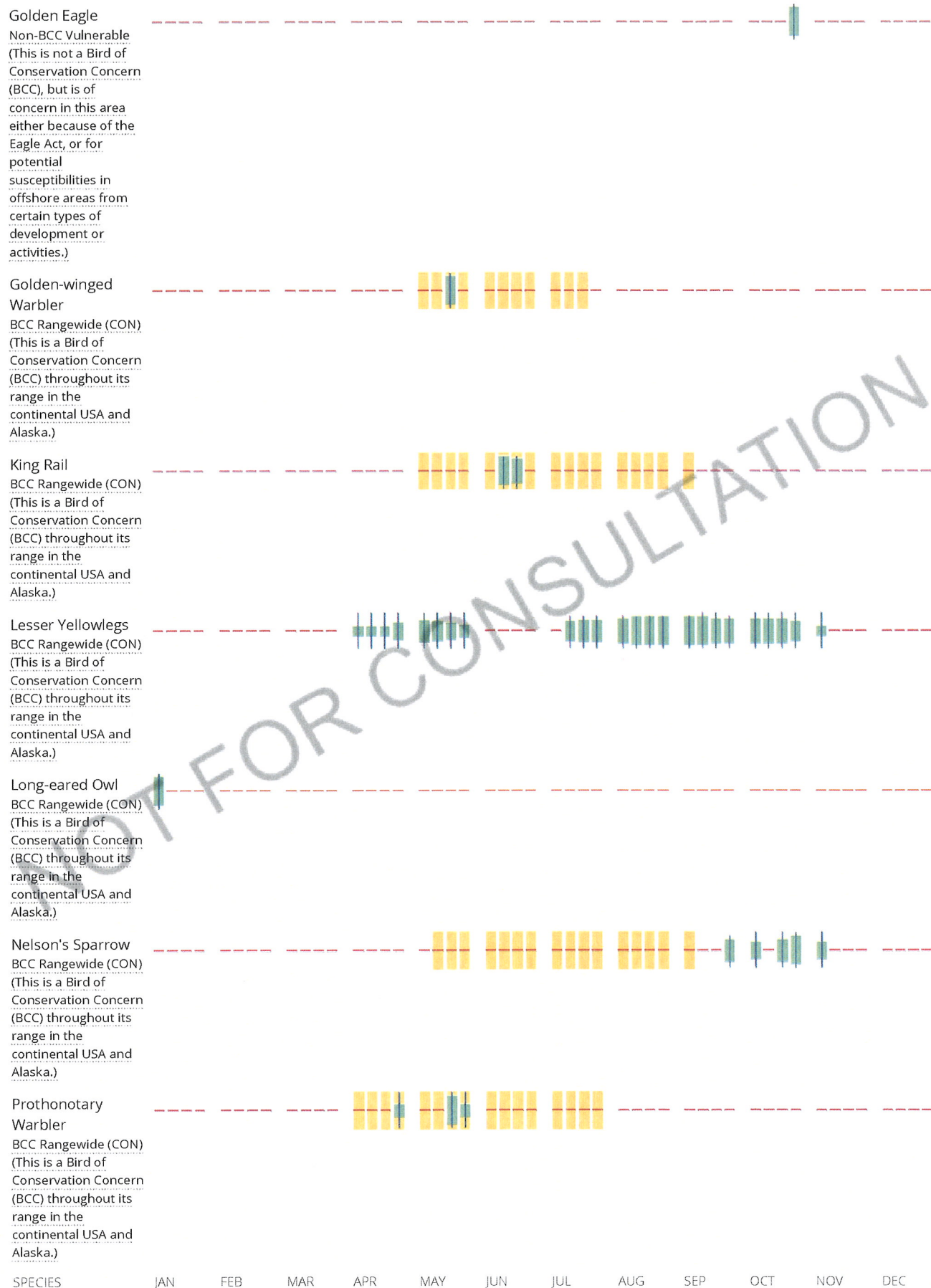
A week is marked as having no data if there were no survey events for that week.

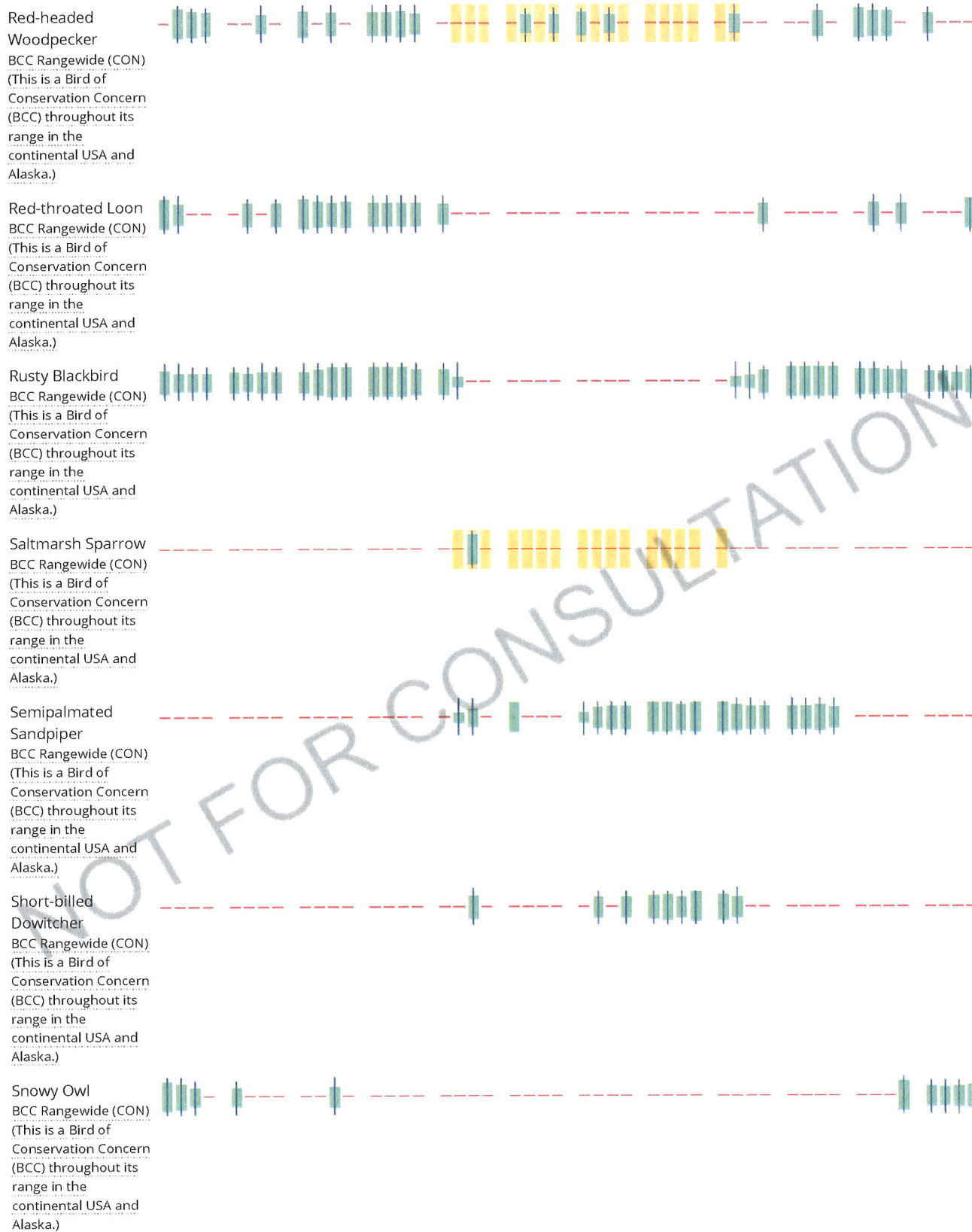
### Survey Timeframe

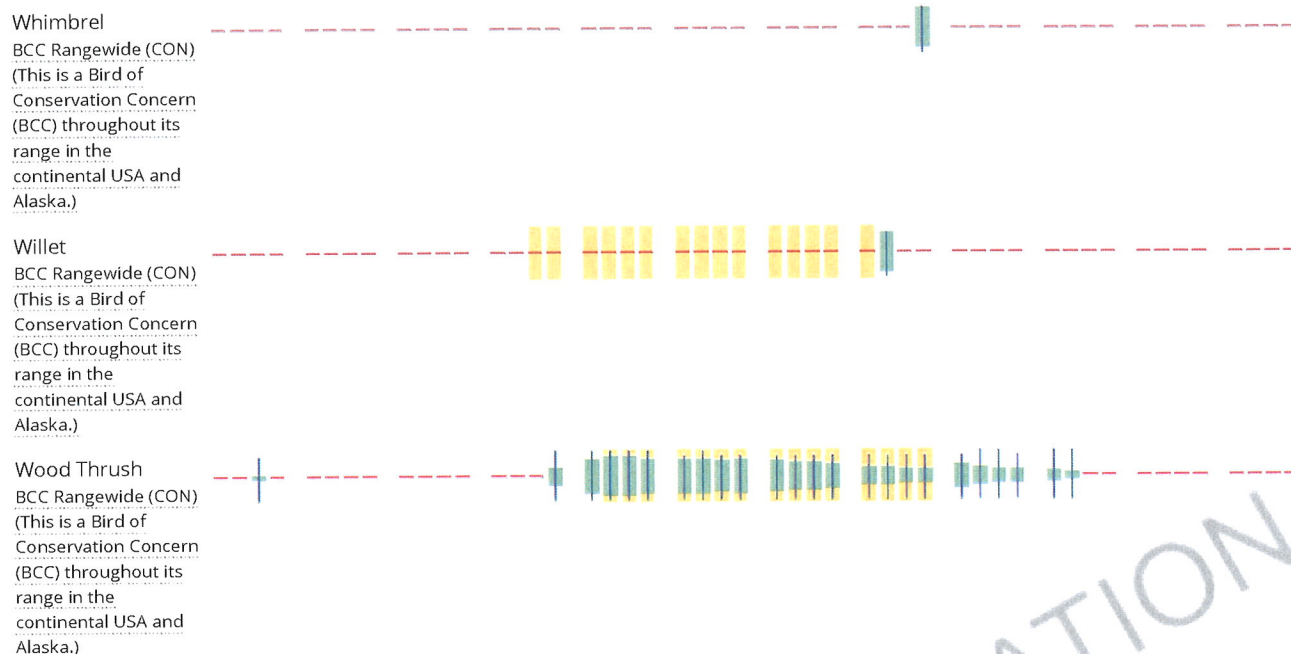
Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information.











Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Such measures are particularly important when birds are most likely to occur in the project area. To see when birds are most likely to occur in your project area, view the Probability of Presence Summary. Special attention should be made to look for nests and avoid nest destruction during the breeding season. The best information about when birds are breeding can be found in [Birds of North America \(BNA\) Online](#) under the "Breeding Phenology" section of each species profile. Note that accessing this information may require a [subscription](#). [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) that might be affected by activities in your project location. These birds are of priority concern because it has been determined that without additional conservation actions, they are likely to become candidates for listing under the [Endangered Species Act \(ESA\)](#).

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#). The AKN list represents all birds reported to be occurring at some level throughout the year in the counties in which your project lies. That list is then narrowed to only the Birds of Conservation Concern for your project area.

Again, the Migratory Bird Resource list only includes species of particular priority concern, and is not representative of all birds that may occur in your project area. Although it is important to try to avoid and minimize impacts to all birds, special attention should be made to avoid and minimize impacts to birds of priority concern. To get a list of all birds potentially present in your project area, please visit the [E-bird Explore Data Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).



Probability of presence data is continuously being updated as new and better information becomes available.

#### How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird entry on your migratory bird species list indicates a breeding season, it is probable the bird breeds in your project's counties at some point within the time-frame specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

#### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

[Avoidance and minimization measures](#) should be implemented to reduce impacts to birds on your list, and all other birds that may occur in your project area. Nationwide Standard Conservation Measures can be applied for any project, regardless of project type or location.

If measures exist that are specific to your activity or to any of the species on your list that are confirmed to exist at your project area, these should also be considered for implementation in addition to the Nationwide Standard Conservation Measures. Implementation of avoidance and minimization measures is particularly important for BCC birds of rangewide concern.

If your project has the potential to disturb or kill eagles, you will need to [obtain a permit](#) to avoid violating the BGEPA should such impacts occur.

#### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

## Facilities

### National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

## Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

## Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

This location overlaps the following wetlands:

### FRESHWATER EMERGENT WETLAND

#### [PEM1E](#)

A full description for each wetland code can be found at the National Wetlands Inventory website: <https://ecos.fws.gov/ipac/wetlands/decoder>

### Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some



deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

**Data precautions**

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION

## **G. Endangered Species Act Eligibility Determination**

As required in Part 1.4.1 of the RGP and in accordance with the instructions in Appendix I, the operator must demonstrate eligibility for coverage under this general permit with regards to listed species as follows:

c. **FWS Criterion C:** Using the best scientific and commercial data available, the effect of the discharges and related activities on listed species and critical habitat have been evaluated. Based on those evaluations, a determination is made by EPA, or by the operator and affirmed by EPA, that the discharges and related activities will have “no effect” on any federally threatened or endangered listed species or designated critical habitat under the jurisdiction of the FWS.

**FWS Criterion C:** The operator must attach written rationale on how the determination that the discharge(s) and related activities will have “no affect” on any federally threatened or endangered listed species or designated critical habitat under the jurisdiction of the Services was made.

An evaluation of Endangered Species was performed through the IPaC consultation and it was determined that the endangered species is the Northern Long-Eared Bat and because no trees are to be cut, the discharge activity will have "no effect" on this species.

New England Ecological Services Field Office (Maria Tur).

***Attachment E***  
***National Historic Preservation Act Documentation***



# National Register of Historic Places

Public, non-restricted data depicting National Register spatial data processed by the Cultural Resources GIS facility. Data last updated in April, 2014.



***Attachment F***  
***Notification Letters***



December 20, 2017

Director of Public Health  
Town Office Building  
1625 Massachusetts Avenue  
Lexington, MA 02420

**RE: Notification of Release Abatement Measure Plan Modification and Notice of Intent for Remediation General Permit**

Artis Senior Living of Lexington, LLC  
430 Concord Avenue  
Lexington, MA  
RTN 3-33267

To the Director of Public Health:

Apex Companies, LLC (Apex), on behalf of Artis Senior Living of Lexington, LLC and pursuant to 310 CMR 40.1403(3)(d), is hereby providing notification that the Release Abatement Measure (RAM) Plan filed with the Massachusetts Department of Environmental Protection (MassDEP) on September 15, 2017 has been modified. The purpose of the RAM Plan Modification is to modify the existing RAM Plan to allow for the management of remedial wastewater generated by construction-related dewatering. A copy of the RAM Plan Modification may be obtained or reviewed at the MassDEP Northeast Regional Office located at 205B Lowell Street, Wilmington, MA or downloaded on-line at:

<http://public.dep.state.ma.us/SearchableSites2/Search.aspx>

A Notice of Intent (NOI) for discharge of this remedial wastewater has been filed concurrently with the United State Environmental Protection Agency (USEPA) in accordance with the National Pollutant Discharge Elimination System (NPDES) Remediation General Permit (RGP). A copy of the NOI may be downloaded on-line at:

<https://www.epa.gov/npdes-permits/remediation-general-permit-rgp-massachusetts-new-hampshire>

Should you have any questions, please do not hesitate to contact the undersigned at (860) 282-1700.

Sincerely,  
**APEX COMPANIES, LLC**

A handwritten signature in blue ink, appearing to read 'Eric Henry', is written over a faint, larger blue ink signature.

Eric Henry, LEP, LSP  
Principal Hydrogeologist





December 20, 2017

Town Manager  
Town Office Building  
1625 Massachusetts Ave  
Lexington, MA 02420

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