



July 7, 2017

Our Ref.: 993-6861

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

**RE: NOTICE OF INTENT FOR THE REMEDIATION GENERAL PERMIT
229-231 NORTH MAIN STREET/31 RUTLEDGE ROAD
NATICK, MASSACHUSETTS 01760**

To whom it may concern:

Golder Associates Inc (Golder) is submitting this Notice of Intent (NOI) for a Remediation General Permit (RGP) on behalf of the 229 Main Street Limited Partnership (MSLP) for the groundwater recovery and treatment system (GRTS) at the property referenced above.

Please contact Ross Bennett at (603) 668-0880 if you have any questions regarding this submittal.

Sincerely,

GOLDER ASSOCIATES INC.

Ross W. Bennett, PE
Project Engineer

Alistair P. T. Macdonald, CPG, LSP
Program Leader and Principal

cc: C. Kirsch – MSLP
R. Sattler – PB&L
Town of Natick – Health Department
MassDEP – Division of Watershed Management

Attachments: RGP NOI



Attachments:

Figure 1	Property Location Map
Figure 2	System Location Plan
Figure 3	Ground Water Recovery and Treatment System Schematic
Appendix A	Water Quality Based Effluent Limitations Calculations
Appendix B	Receiving Water Analytical Results Summary
Appendix C	Endangered Species Act Eligibility Determination Supplemental Information
Appendix D	National Historic Preservation Act Eligibility Determination Supplemental Information
Appendix E	Analytical Data



February 5, 2018

Our Ref.: 993-6861

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

**RE: REVISED NOTICE OF INTENT FOR THE REMEDIATION GENERAL PERMIT
229-231 NORTH MAIN STREET/31 RUTLEDGE ROAD
NATICK, MASSACHUSETTS 01760**

To whom it may concern:

Golder Associates Inc (Golder) is submitting this revised Notice of Intent (NOI) form on behalf of the 229 Main Street Limited Partnership (MSLP) for the groundwater recovery and treatment system (GRTS) at the property referenced above. These revisions to the NOI addresses changes requested in an email received from USEPA on January 4, 2018, including minor edits to Parts B.1., D.3., and D.4.

In the aforementioned email, USEPA noted that the following parameters are included in the NOI as 'believed absent' despite their inclusion in the current permit for the Site:

Benzene
Carbon Tetrachloride
1,2 Dichloroethane
1,1 Dichloroethene
Methylene Chloride
1,1,2 Trichloroethane
Vinyl Chloride

Golder has reviewed historical groundwater analytical results for the Site from August 2009 through December 2017, and with the exception of one detection of 1,1 Dichloroethene on December 2, 2015, none of the above compounds were detected in groundwater during this timeframe. Therefore, with the exception of 1,1 Dichloroethene, the aforementioned compounds are listed as 'believed absent' on the revised NOI. Golder contacted Shauna Little of USEPA on January 25, 2018 and confirmed this reasoning.

Please contact Brian Campelia at (603) 668-0880 if you have any questions regarding this submittal.

Sincerely,

GOLDER ASSOCIATES INC.

Ross Bennett, PE
Senior Engineer

Alistair P. T. Macdonald, CPG, LSP
Program Leader and Principal

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cc: C. Kirsch – MSLP
Town of Natick – Health Department
MassDEP – Division of Watershed Management

Attachments: Revised RGP NOI

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

A. General site information:

1. Name of site:	Site address: Street: <table border="1" data-bbox="888 475 1950 557"> <tr> <td data-bbox="888 475 1591 557">City:</td><td data-bbox="1591 475 1724 557">State:</td><td data-bbox="1724 475 1950 557">Zip:</td></tr> </table>	City:	State:	Zip:									
City:	State:	Zip:											
2. Site owner Owner is (check one): <input type="checkbox"/> Federal <input type="checkbox"/> State/Tribal <input type="checkbox"/> Private <input type="checkbox"/> Other; if so, specify:	<table border="1"> <tr> <td colspan="3" data-bbox="888 557 1950 630">Contact Person:</td></tr> <tr> <td data-bbox="888 630 1461 698">Telephone:</td><td colspan="2" data-bbox="1461 630 1950 698">Email:</td></tr> <tr> <td colspan="3" data-bbox="888 698 1950 800">Mailing address: Street:</td></tr> <tr> <td data-bbox="888 800 1591 875">City:</td><td data-bbox="1591 800 1724 875">State:</td><td data-bbox="1724 800 1950 875">Zip:</td></tr> </table>	Contact Person:			Telephone:	Email:		Mailing address: Street:			City:	State:	Zip:
Contact Person:													
Telephone:	Email:												
Mailing address: Street:													
City:	State:	Zip:											
3. Site operator, if different than owner	<table border="1"> <tr> <td colspan="3" data-bbox="888 875 1950 935">Contact Person:</td></tr> <tr> <td data-bbox="888 935 1461 995">Telephone:</td><td colspan="2" data-bbox="1461 935 1950 995">Email:</td></tr> <tr> <td colspan="3" data-bbox="888 995 1950 1097">Mailing address: Street:</td></tr> <tr> <td data-bbox="888 1097 1591 1151">City:</td><td data-bbox="1591 1097 1724 1151">State:</td><td data-bbox="1724 1097 1950 1151">Zip:</td></tr> </table>	Contact Person:			Telephone:	Email:		Mailing address: Street:			City:	State:	Zip:
Contact Person:													
Telephone:	Email:												
Mailing address: Street:													
City:	State:	Zip:											
4. NPDES permit number assigned by EPA: NPDES permit is (check all that apply): <input type="checkbox"/> RGP <input type="checkbox"/> DGP <input 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): <table border="0"> <tr> <td><input type="checkbox"/> MA Chapter 21e; list RTN(s):</td><td><input type="checkbox"/> CERCLA</td></tr> <tr> <td><input type="checkbox"/> NH Groundwater Management Permit or Groundwater Release Detection Permit:</td><td><input type="checkbox"/> UIC Program</td></tr> <tr> <td></td><td><input type="checkbox"/> POTW Pretreatment</td></tr> <tr> <td></td><td><input type="checkbox"/> CWA Section 404</td></tr> </table>	<input type="checkbox"/> MA Chapter 21e; list RTN(s):	<input type="checkbox"/> CERCLA	<input type="checkbox"/> NH Groundwater Management Permit or Groundwater Release Detection Permit:	<input type="checkbox"/> UIC Program		<input type="checkbox"/> POTW Pretreatment		<input type="checkbox"/> CWA Section 404				
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<input type="checkbox"/> NH Groundwater Management Permit or Groundwater Release Detection Permit:	<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):	Waterbody identification of receiving water(s):	Classification of receiving water(s):
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 type="checkbox"/> Yes <input type="checkbox"/> No Are sensitive receptors present near the site? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify:		
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.		
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.		
6. Has the operator received confirmation from the appropriate State for the 7Q10 and dilution factor indicated? (check one): <input type="checkbox"/> Yes <input 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 type="checkbox"/> Yes <input type="checkbox"/> No		

C. Source water information:

1. Source water(s) is (check any that apply):			
<input 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 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 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:	
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 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 type="checkbox"/> No	

D. Discharge information

1.The discharge(s) is a(n) (check any that apply): <input type="checkbox"/> Existing discharge <input type="checkbox"/> New discharge <input type="checkbox"/> New source	
Outfall(s):	Outfall location(s): (Latitude, Longitude)
<p>Discharges enter the receiving water(s) via (check any that apply): <input type="checkbox"/> Direct discharge to the receiving water <input type="checkbox"/> Indirect discharge, if so, specify:</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):	
Indicate if the discharge is expected to occur over a duration of: <input 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 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 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 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 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 type="checkbox"/> G. Sites with Known Contamination
<input 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 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> </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 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>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 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>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

Parameter	Known or believed absent	Known or believed present	# of samples	Test method (#)	Detection limit ($\mu\text{g/l}$)	Influent		Effluent Limitations	
						Daily maximum ($\mu\text{g/l}$)	Daily average ($\mu\text{g/l}$)	TBEL	WQBEL
A. Inorganics									
Ammonia								Report mg/L	---
Chloride								Report $\mu\text{g/l}$	---
Total Residual Chlorine								0.2 mg/L	
Total Suspended Solids								30 mg/L	---
Antimony								206 $\mu\text{g/L}$	
Arsenic								104 $\mu\text{g/L}$	
Cadmium								10.2 $\mu\text{g/L}$	
Chromium III								323 $\mu\text{g/L}$	
Chromium VI								323 $\mu\text{g/L}$	
Copper								242 $\mu\text{g/L}$	
Iron								5,000 $\mu\text{g/L}$	
Lead								160 $\mu\text{g/L}$	
Mercury								0.739 $\mu\text{g/L}$	
Nickel								1,450 $\mu\text{g/L}$	
Selenium								235.8 $\mu\text{g/L}$	
Silver								35.1 $\mu\text{g/L}$	
Zinc								420 $\mu\text{g/L}$	
Cyanide								178 mg/L	
B. Non-Halogenated VOCs									
Total BTEX								100 $\mu\text{g/L}$	---
Benzene								5.0 $\mu\text{g/L}$	---
1,4 Dioxane								200 $\mu\text{g/L}$	---
Acetone								7.97 mg/L	---
Phenol								1,080 $\mu\text{g/L}$	

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								4.4 µg/L	
1,2 Dichlorobenzene								600 µg/L	---
1,3 Dichlorobenzene								320 µg/L	---
1,4 Dichlorobenzene								5.0 µg/L	---
Total dichlorobenzene								763 µg/L in NH	---
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	
cis-1,2 Dichloroethylene								70 µg/L	---
Vinyl Chloride								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 type="checkbox"/> Granulated Activated Carbon (“GAC”)/Liquid Phase Carbon Adsorption</p> <p><input type="checkbox"/> Ion Exchange <input type="checkbox"/> Precipitation/Coagulation/Flocculation <input 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>Identify each major treatment component (check any that apply):</p> <p><input 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</p> <p><input type="checkbox"/> Chemical feed tank <input type="checkbox"/> Air stripping unit <input type="checkbox"/> Bag filter <input type="checkbox"/> Other; if so, specify:</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 design flow capacity in gallons per minute (gpm) of the most limiting component.</p> <p>Indicate the most limiting component:</p> <p>Is use of a flow meter feasible? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No, if so, provide justification:</p>	
<p>Provide the proposed maximum effluent flow in gpm.</p>	
<p>Provide the average effluent flow in gpm.</p>	
<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 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><input type="checkbox"/> Algaecides/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; b. Purpose or use of the chemical/additive or remedial agent; c. Material Safety Data Sheet (MSDS) and Chemical Abstracts Service (CAS) Registry number for each chemical/additive; d. The frequency (hourly, daily, etc.), duration (hours, days), quantity (maximum and average), and method of application for the chemical/additive; e. Any material compatibility risks for storage and/or use including the control measures used to minimize such risks; and 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"/> FWS Criterion A: 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"/> FWS Criterion 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 type="checkbox"/> No; if no, is consultation underway? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> 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. This determination was made by: (check one) <input type="checkbox"/> the operator <input type="checkbox"/> EPA <input type="checkbox"/> Other; if so, specify:</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

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

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.

A BMPP meeting the requirements of this general permit has been developed and implemented at the Site.
BMPP certification statement:

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:



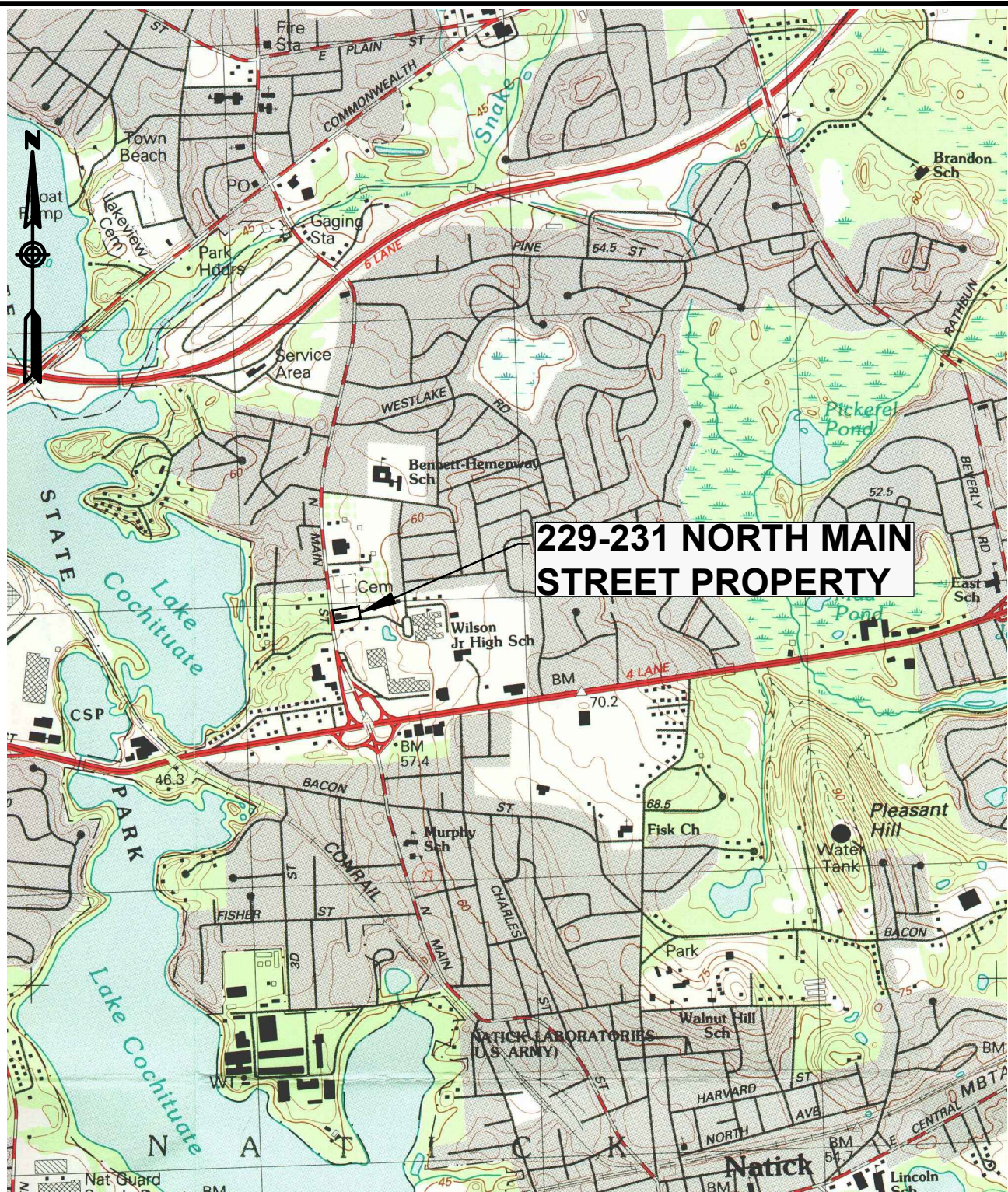
Date:

02/06/18

Print Name and Title: Ross Bennett, PE, Senior Engineer

FIGURES

Drawing file: J:\Drawings\1999\993-6861_CLEANCORP\ST_1\9936861001R1.dwg Jul 13, 2016 - 1:25pm



**229-231 NORTH MAIN
STREET PROPERTY**

REV	DATE	DES	REVISION DESCRIPTION	CADD	CHK	RVW
PROJECT						
229-231 NORTH MAIN STREET NATICK, MASSACHUSETTS						
TITLE						
PROPERTY LOCATION MAP						
PROJECT No. 993-6861			FILE No. 9936861001R1.dwg			
DESIGN	ATK	07/12/16	SCALE	AS SHOWN	REV.	0
CADD	RWC	07/12/16				
CHECK						
REVIEW						

REFERENCE

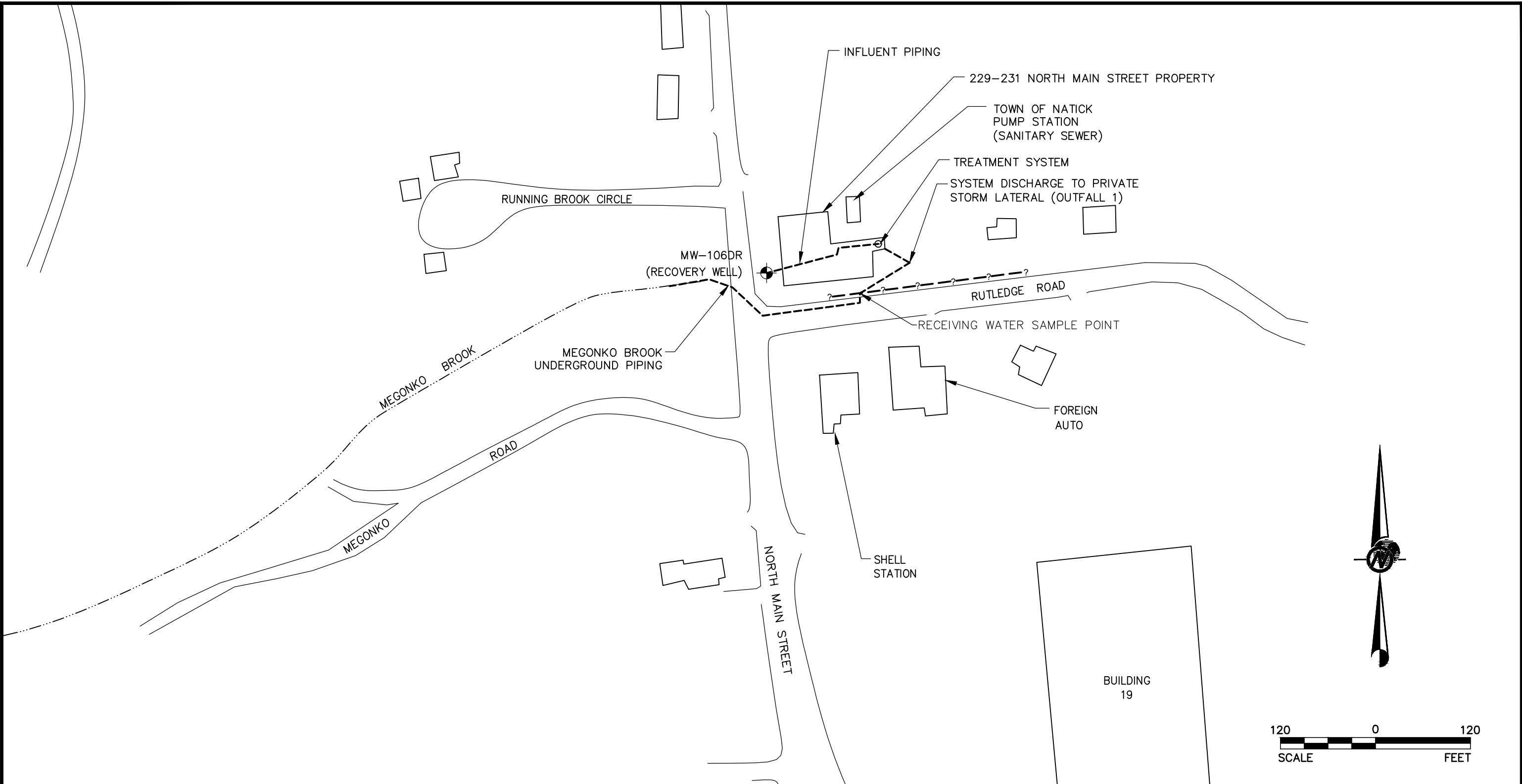
BASE MAP TAKEN FROM USGS 7.5 MINUTE
QUADRANGLE TITLED "FRAMINGHAM, MA" DATED
1987. ORIGINAL SCALE 1:25000.



**Golder
Associates**
Manchester, New Hampshire

FIGURE 1

Drawing file: J:\Drawings\1999\993-6861_CLEANCORP\ST_H\9936861H004_Rev.dwg Jul 07, 2017 - 1:54pm

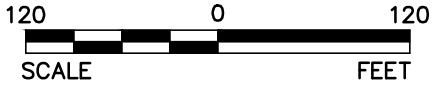


LEGEND

- MW-106DR
APPROXIMATE MONITORING WELL LOCATION
- APPROXIMATE PIPING LOCATION
- ?---
INFERRED PIPING LOCATION

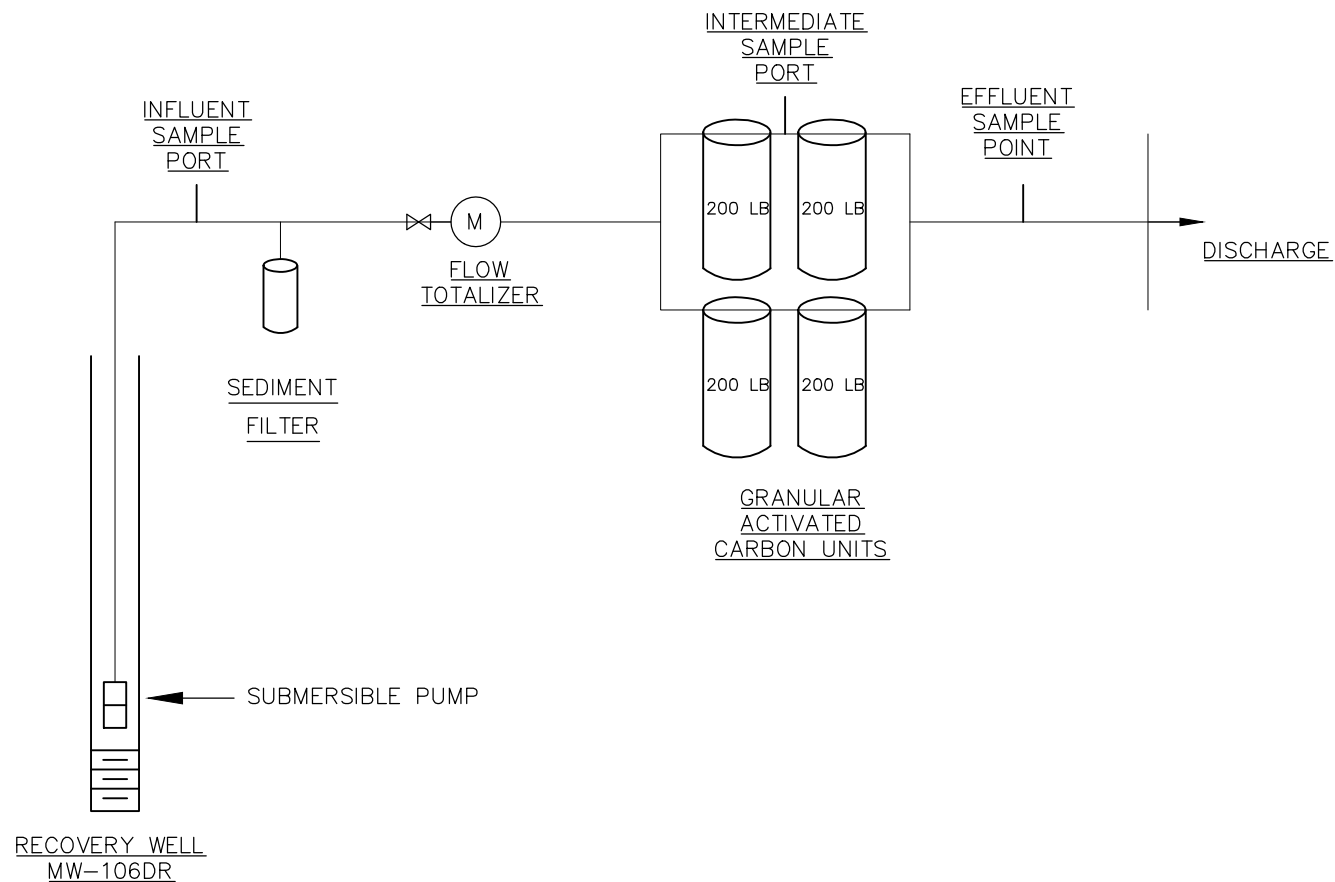
NOTES

1. THIS MAP HAS BEEN PREPARED FROM A NUMBER OF PROPERTY SPECIFIC AND REGIONAL MAPS. THE LOCATION OF ALL FEATURES ON THIS MAP SHOULD BE CONSIDERED APPROXIMATE.



REV	DATE	DES	REVISION DESCRIPTION	CADD	CHK	RVW
PROJECT						
229-231 NORTH MAIN STREET NATICK, MASSACHUSETTS						
TITLE						
SYSTEM LOCATION PLAN						
PROJECT No. 993-6861 FILE No. 9936861H004_Rev						
DESIGN	BPC	07/07/17	SCALE	AS SHOWN	REV.	0
CADD	RWC	07/07/17	FIGURE 2			
CHECK	RWB	07/07/17				
REVIEW	APTM	07/07/17				





FILE No. 9936861\005.dwg

PROJECT No. 993-6861

REV.

SCALE NTS

DATE 07/07/17

DESIGN BY BPC

CAD BY RWC

CHECK BY RWB

REVIEW BY APTM

GROUNDWATER RECOVERY AND TREATMENT SYSTEM SCHEMATIC

CLEAN CORP NATICK, MA

FIGURE

3

APPENDIX A
WATER QUALITY BASED EFFLUENT LIMITATIONS CALCULATIONS

Enter number values in green boxes below

Enter values in the units specified

↓	
0	Q_R = Enter upstream flow in MGD
0.0216	Q_P = Enter discharge flow in MGD
0	Downstream 7Q10

Enter a dilution factor, if other than zero

↓
1

Enter values in the units specified

↓	
172	C_d = Enter influent hardness in mg/L CaCO_3
62.3	C_s = Enter receiving water hardness in mg/L CaCO_3

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

↓	
8.63	pH in Standard Units
16.66	Temperature in °C
0.111	Ammonia in mg/L
62.3	Hardness in mg/L CaCO_3
0	Salinity in ppt
0	Antimony in µg/L
0	Arsenic in µg/L
0	Cadmium in µg/L
0	Chromium III in µg/L
0	Chromium VI in µg/L
1.69	Copper in µg/L
611	Iron in µg/L
0	Lead in µg/L
0	Mercury in µg/L
0	Nickel in µg/L
0	Selenium in µg/L
0	Silver in µg/L
0	Zinc in µg/L

Notes:

Freshwater: Q_R equal to the 7Q10; enter alternate Q_R if approved by the State; enter 0 if no dilution factor approved

Saltwater (estuarine and marine): enter Q_R 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_R ; 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

Enter **influent** concentrations in the units specified

↓	
0	TRC in µg/L
0	Ammonia in mg/L
0	Antimony in µg/L
0	Arsenic in µg/L
0	Cadmium in µg/L
0	Chromium III in µg/L
0	Chromium VI in µg/L
6.3	Copper in µg/L
78	Iron in µg/L
1.9	Lead in µg/L
0	Mercury in µg/L
0	Nickel in µg/L
0	Selenium in µg/L
0	Silver in µg/L
0	Zinc in µg/L
0	Cyanide in µg/L
0	Phenol in µg/L
0	Carbon Tetrachloride in µg/L
320	Tetrachloroethylene in µg/L
0	Total Phthalates in µg/L
0	Diethylhexylphthalate in µg/L
0	Benzo(a)anthracene in µg/L
0	Benzo(a)pyrene in µg/L
0	Benzo(b)fluoranthene in µg/L
0	Benzo(k)fluoranthene in µg/L
0	Chrysene in µg/L
0	Dibenzo(a,h)anthracene in µg/L
0	Indeno(1,2,3-cd)pyrene in µg/L
0	Methyl-tert butyl ether in µg/L

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:

$$\text{Total Recoverable Criteria} = \exp\{m_c [\ln(h)] + b_c\}$$

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:

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

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_r = Downstream concentration in µg/L

Q_d = Discharge flow in MGD

C_d = Influent concentration in µg/L

Q_s = Upstream flow (7Q10) in MGD

C_s = Upstream (receiving water) concentration in µg/L

Q_r = 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	0.4045	µg/L		
Chromium III	323	µg/L	134.4	µg/L		
Chromium VI	323	µg/L	11.4	µg/L		
Copper	242	µg/L	14.8	µg/L		
Iron	5000	µg/L	1000	µg/L		
Lead	160	µg/L	6.35	µg/L		
Mercury	0.739	µg/L	0.91	µg/L		
Nickel	1450	µg/L	82.5	µg/L		
Selenium	235.8	µg/L	5.0	µg/L		
Silver	35.1	µg/L	9.6	µg/L		
Zinc	420	µg/L	189.7	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	---		

APPENDIX B
RECEIVING WATER ANALYTICAL RESULTS SUMMARY

Golder Associates, Manchester New Hampshire 603-668-0880 Clean Corp, 229-231 North Main Street, Natick MA 01760 NPDES Permit # 99-036 Receiving Water Sample							
Sample Date	pH	Temperature	Hardness	Copper	Iron	Lead	Ammonia
	S.U.	°C	mg/L	mg/L	mg/L	mg/L	mg/L
	YSI	YSI	Method 3005A	Method 3005A	Method 3005A	Method 3005A	Method 4500NH3-BH
6/9/2017	8.63	16.66	62.3	0.00169	0.611	< 0.00050	0.111
# of measurements	1	1	1	1	1	1	1

Notes:

YSI = YSI 650 MDS Multi-Parameter Display System

S.U. = standard units

°C = degrees celsius

mg/L = milligram/liter

APPENDIX C
ENDANGERED SPECIES ACT ELIGIBILITY DETERMINATION SUPPLEMENTAL
INFORMATION

Appendix C – Endangered Species Act Eligibility

Finding:

Golder Associates (Golder) completed the United States Fish and Wildlife Service (USFWS) Information, Planning, and Conservation (IPac) online system process and saved the preliminary determination and report (attached) on May 15, 2017. The Northern Long-Eared Bat was identified as potentially occurring or being impacted by activities within the area covered by the Notice of Intent (NOI). No other endangered species or habitat were identified within the area covered by the NOI.

Golder contacted Maria Tur of USFWS on April 25, 2017 regarding the possible presence of the aforementioned species at the Site. Ms. Tur confirmed that due to the fact the Site is an existing facility and the habitats for these species are not impacted by the activities (i.e. deforestation activities will not be performed), these species will not be impacted. The letter provided in Appendix A was provided to Golder by USFWS on April 25, 2017.



United States Department of the Interior

FISH AND WILDLIFE SERVICE

New England Field Office
70 Commercial Street, Suite 300
Concord, NH 03301-5087
<http://www.fws.gov/newengland>



January 20, 2017

To Whom It May Concern:

This project was reviewed for the presence of federally listed or proposed, threatened or endangered species or critical habitat per instructions provided on the U.S. Fish and Wildlife Service's New England Field Office website:

<http://www.fws.gov/newengland/EndangeredSpec-Consultation.htm> (accessed January 2017)

Based on information currently available to us, no federally listed or proposed, threatened or endangered species or critical habitat under the jurisdiction of the U.S. Fish and Wildlife Service are known to occur in the project area(s). Preparation of a Biological Assessment or further consultation with us under section 7 of the Endangered Species Act is not required. No further Endangered Species Act coordination is necessary for a period of one year from the date of this letter, unless additional information on listed or proposed species becomes available.

Thank you for your cooperation. Please contact Maria Tur of this office at 603-223-2541 if we can be of further assistance.

Sincerely yours,

Thomas R. Chapman
Supervisor
New England Field Office



United States Department of the Interior

FISH AND WILDLIFE SERVICE
New England Ecological Services Field Office
70 Commercial Street, Suite 300
Concord, NH 03301-5094
Phone: (603) 223-2541 Fax: (603) 223-0104
<http://www.fws.gov/newengland>



In Reply Refer To:

May 15, 2017

Consultation Code: 05E1NE00-2017-SLI-1550

Event Code: 05E1NE00-2017-E-03113

Project Name: Clean Corp

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 et seq.).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the

human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF>

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 et seq.), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (<http://www.fws.gov/windenergy/>) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm>; <http://www.towerkill.com>; and <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

New England Ecological Services Field Office

70 Commercial Street, Suite 300

Concord, NH 03301-5094

(603) 223-2541

Project Summary

Consultation Code: 05E1NE00-2017-SLI-1550

Event Code: 05E1NE00-2017-E-03113

Project Name: Clean Corp

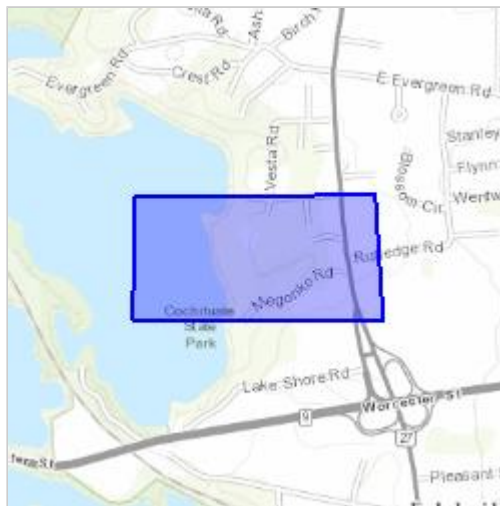
Project Type: ** OTHER **

Project Description: Granular activated carbon pump and treatment system located at 229-231 North Main Street, Natick, MA. Maximum flow rate = 15 gpm. System discharges treated water to Megoeko Brook.

Project Location:

Approximate location of the project can be viewed in Google Maps:

<https://www.google.com/maps/place/42.30324558534899N71.36414569516836W>



Counties: Middlesex, MA

Endangered Species Act Species

There is a total of 1 threatened, endangered, or candidate species on your species list. Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area. Please contact the designated FWS office if you have questions.

Mammals

NAME

STATUS

Northern Long-eared Bat (*Myotis septentrionalis*) Threatened

No critical habitat has been designated for this species.

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

Critical habitats

There are no critical habitats within your project area.

APPENDIX D
NATIONAL HISTORIC PRESERVATION ACT ELIGIBILITY DETERMINATION
SUPPLEMENTAL INFORMATION

Appendix D – National Historic Preservation Act Eligibility

Finding:

The Massachusetts Cultural Resource Information System (MACRIS) program, MACRIS Maps 2.0 Beta, indicates that the nearest property that is listed on the National Register of Historic Places is located more than 4,500 ft from the discharge point. Therefore, *“Criteria 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”* is met.

natick Search

measure: 7.338 km / 4.56 miles



- ☐ Geology - Early Postglac
- ☐ Geology - Stratified Depo
- ☐ Geology - Till and Bedroc
- ☐ USGS Quad Grid

Legend

MHC Inventory Points

- Nat'l Register of Historic Places
- ★ Preservation Restriction
- ▲ Local Historic District
- ▲ NRHP and LHD
- Inventoried Property

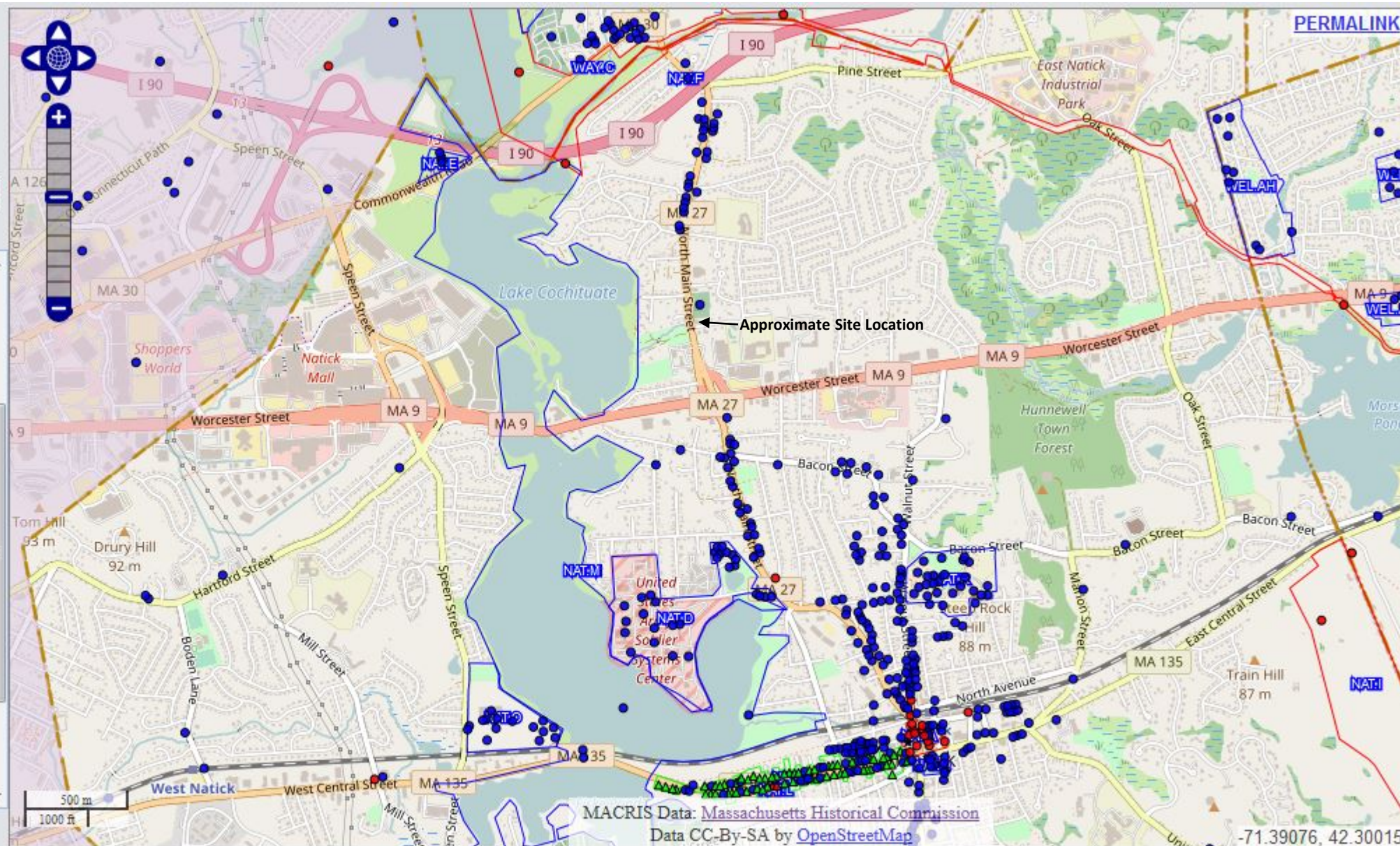
MHC Inventory Areas

- Nat'l Register of Historic Places
- Preservation Restriction
- Local Historic District
- NRHP and LHD
- Inventoried Area

Archaeology Login

Username:

Password:



APPENDIX E
ANALYTICAL DATA



ANALYTICAL REPORT

Lab Number:	L1719260
Client:	Golder Associates 670 North Commercial St. Suite 103 Manchester, NH 03101
ATTN:	Ross Bennett
Phone:	(603) 668-0880
Project Name:	CLEAN CORP
Project Number:	993-6861
Report Date:	06/16/17

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), NJ NELAP (MA935), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-14-00197).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com



Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1719260-01	RECEIVING WATER	WATER	NATICK, MA	06/09/17 08:15	06/09/17
L1719260-02	INFLUENT	WATER	NATICK, MA	06/09/17 08:40	06/09/17

Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

HOLD POLICY

For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

 Melissa Cripps

Title: Technical Director/Representative

Date: 06/16/17

METALS

Project Name: CLEAN CORP

Project Number: 993-6861

Lab Number: L1719260

Report Date: 06/16/17

SAMPLE RESULTS

Lab ID: L1719260-01
 Client ID: RECEIVING WATER
 Sample Location: NATICK, MA
 Matrix: Water

Date Collected: 06/09/17 08:15
 Date Received: 06/09/17
 Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Copper, Total	0.00169		mg/l	0.00100	--	1	06/13/17 06:05	06/13/17 12:04	EPA 3005A	3,200.8	AM
Iron, Total	0.611		mg/l	0.050	--	1	06/13/17 06:05	06/13/17 15:06	EPA 3005A	19,200.7	PS
Lead, Total	ND		mg/l	0.00050	--	1	06/13/17 06:05	06/13/17 12:04	EPA 3005A	3,200.8	AM
Total Hardness by SM 2340B - Mansfield Lab											
Hardness	62.3		mg/l	0.660	NA	1	06/13/17 06:05	06/13/17 15:06	EPA 3005A	19,200.7	PS



Project Name: CLEAN CORP

Lab Number: L1719260

Project Number: 993-6861

Report Date: 06/16/17

SAMPLE RESULTS

Lab ID: L1719260-02

Date Collected: 06/09/17 08:40

Client ID: INFLUENT

Date Received: 06/09/17

Sample Location: NATICK, MA

Field Prep: Not Specified

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Hardness by SM 2340B - Mansfield Lab											
Hardness	172		mg/l	0.660	NA	1	06/14/17 10:25	06/16/17 12:35	EPA 3005A	19,200.7	PS



Project Name: CLEAN CORP

Lab Number: L1719260

Project Number: 993-6861

Report Date: 06/16/17

Method Blank Analysis Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfield Lab for sample(s): 01 Batch: WG1012431-1										
Copper, Total	ND		mg/l	0.00100	--	1	06/13/17 06:05	06/13/17 10:18	3,200.8	AM
Lead, Total	ND		mg/l	0.0005	--	1	06/13/17 06:05	06/13/17 10:18	3,200.8	AM

Prep Information

Digestion Method: EPA 3005A

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfield Lab for sample(s): 01 Batch: WG1012436-1										
Iron, Total	ND		mg/l	0.050	--	1	06/13/17 06:05	06/13/17 12:06	19,200.7	PS

Prep Information

Digestion Method: EPA 3005A

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Hardness by SM 2340B - Mansfield Lab for sample(s): 01 Batch: WG1012436-1										
Hardness	ND		mg/l	0.660	NA	1	06/13/17 06:05	06/13/17 12:06	19,200.7	PS

Prep Information

Digestion Method: EPA 3005A

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Hardness by SM 2340B - Mansfield Lab for sample(s): 02 Batch: WG1012936-1										
Hardness	ND		mg/l	0.660	NA	1	06/14/17 10:25	06/16/17 12:21	19,200.7	PS

Prep Information

Digestion Method: EPA 3005A

Lab Control Sample Analysis

Batch Quality Control

Project Name: CLEAN CORP

Project Number: 993-6861

Lab Number: L1719260

Report Date: 06/16/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01 Batch: WG1012431-2								
Copper, Total	96		-		85-115	-		
Lead, Total	104		-		85-115	-		
Total Metals - Mansfield Lab Associated sample(s): 01 Batch: WG1012436-2								
Iron, Total	108		-		85-115	-		
Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01 Batch: WG1012436-2								
Hardness	103		-		85-115	-		
Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 02 Batch: WG1012936-2								
Hardness	107		-		85-115	-		

Matrix Spike Analysis **Batch Quality Control**

Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012431-3 QC Sample: L1719545-01 Client ID: MS Sample												
Copper, Total	0.01796	0.25	0.2658	99		-	-		70-130	-		20
Lead, Total	0.00064	0.51	0.5353	105		-	-		70-130	-		20
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012431-5 QC Sample: L1719546-01 Client ID: MS Sample												
Copper, Total	0.00579	0.25	0.2507	98		-	-		70-130	-		20
Lead, Total	0.00126	0.51	0.5364	105		-	-		70-130	-		20
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012436-3 QC Sample: L1719545-01 Client ID: MS Sample												
Iron, Total	0.557	1	1.61	105		-	-		75-125	-		20
Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012436-3 QC Sample: L1719545-01 Client ID: MS Sample												
Hardness	238	66.2	300	94		-	-		75-125	-		20
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012436-7 QC Sample: L1719546-01 Client ID: MS Sample												
Iron, Total	1.77	1	2.78	101		-	-		75-125	-		20
Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012436-7 QC Sample: L1719546-01 Client ID: MS Sample												
Hardness	230	66.2	299	104		-	-		75-125	-		20
Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 02 QC Batch ID: WG1012936-7 QC Sample: L1719260-02 Client ID: INFLUENT												
Hardness	172	66.2	227	83		-	-		75-125	-		20

Project Name: CLEAN CORP
Project Number: 993-6861

Lab Duplicate Analysis

Batch Quality Control

Lab Number: L1719260
Report Date: 06/16/17

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012431-4 QC Sample: L1719545-01 Client ID: DUP Sample						
Copper, Total	0.01796	0.01715	mg/l	5		20
Lead, Total	0.00064	0.0006	mg/l	4		20
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012431-6 QC Sample: L1719546-01 Client ID: DUP Sample						
Copper, Total	0.00579	0.00563	mg/l	3		20
Lead, Total	0.00126	0.0013	mg/l	1		20
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012436-4 QC Sample: L1719545-01 Client ID: DUP Sample						
Iron, Total	0.557	0.501	mg/l	11		20
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1012436-8 QC Sample: L1719546-01 Client ID: DUP Sample						
Iron, Total	1.77	1.84	mg/l	4		20
Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 02 QC Batch ID: WG1012936-8 QC Sample: L1719260-02 Client ID: INFLUENT						
Hardness	172	170	mg/l	1		20

INORGANICS & MISCELLANEOUS

Project Name: CLEAN CORP**Project Number:** 993-6861**Lab Number:** L1719260**Report Date:** 06/16/17**SAMPLE RESULTS**

Lab ID: L1719260-01
Client ID: RECEIVING WATER
Sample Location: NATICK, MA
Matrix: Water

Date Collected: 06/09/17 08:15
Date Received: 06/09/17
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Nitrogen, Ammonia	0.111		mg/l	0.075	--	1	06/12/17 13:03	06/12/17 23:47	121,4500NH3-BH	AT



Project Name: CLEAN CORP**Project Number:** 993-6861**Lab Number:** L1719260**Report Date:** 06/16/17**SAMPLE RESULTS****Lab ID:** L1719260-02**Client ID:** INFLUENT**Sample Location:** NATICK, MA**Matrix:** Water**Date Collected:** 06/09/17 08:40**Date Received:** 06/09/17**Field Prep:** Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Nitrogen, Ammonia	ND		mg/l	0.075	--	1	06/13/17 12:59	06/13/17 20:45	121,4500NH3-BH	AT



Project Name: CLEAN CORP

Lab Number: L1719260

Project Number: 993-6861

Report Date: 06/16/17

Method Blank Analysis Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1012105-1										
Nitrogen, Ammonia	ND		mg/l	0.075	--	1	06/12/17 13:03	06/12/17 23:42	121,4500NH3-BH	AT
General Chemistry - Westborough Lab for sample(s): 02 Batch: WG1012552-1										
Nitrogen, Ammonia	ND		mg/l	0.075	--	1	06/13/17 12:59	06/13/17 20:40	121,4500NH3-BH	AT

Lab Control Sample Analysis

Batch Quality Control

Project Name: CLEAN CORP

Project Number: 993-6861

Lab Number: L1719260

Report Date: 06/16/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1012105-2								
Nitrogen, Ammonia	87		-		80-120	-		20
General Chemistry - Westborough Lab Associated sample(s): 02 Batch: WG1012552-2								
Nitrogen, Ammonia	95		-		80-120	-		20

Matrix Spike Analysis

Batch Quality Control

Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1012105-4 QC Sample: L1719083-01 Client ID: MS Sample												
Nitrogen, Ammonia	ND	4	3.71	93		-	-		80-120	-		20
General Chemistry - Westborough Lab Associated sample(s): 02 QC Batch ID: WG1012552-4 QC Sample: L1719488-04 Client ID: MS Sample												
Nitrogen, Ammonia	2.62	4	6.49	97		-	-		80-120	-		20

Lab Duplicate Analysis

Batch Quality Control

Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1012105-3 QC Sample: L1719083-01 Client ID: DUP Sample						
Nitrogen, Ammonia	ND	ND	mg/l	NC		20
General Chemistry - Westborough Lab Associated sample(s): 02 QC Batch ID: WG1012552-3 QC Sample: L1719488-04 Client ID: DUP Sample						
Nitrogen, Ammonia	2.62	2.60	mg/l	1		20

Project Name: CLEAN CORP
Project Number: 993-6861

Serial_No:06161716:27
Lab Number: L1719260
Report Date: 06/16/17

Sample Receipt and Container Information

Were project specific reporting limits specified?

YES

Cooler Information

Cooler	Custody Seal
A	Absent

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1719260-01A	Plastic 250ml HNO3 preserved	A	<2	<2	4.1	Y	Absent		HARDU(180)
L1719260-01B	Plastic 250ml HNO3 preserved	A	<2	<2	4.1	Y	Absent		CU-2008T(180),FE-UI(180),PB-2008T(180)
L1719260-01C	Plastic 500ml H2SO4 preserved	A	<2	<2	4.1	Y	Absent		NH3-4500(28)
L1719260-02A	Plastic 250ml HNO3 preserved	A	<2	<2	4.1	Y	Absent		HARDU(180)
L1719260-02B	Plastic 500ml H2SO4 preserved	A	<2	<2	4.1	Y	Absent		NH3-4500(28)

Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

GLOSSARY

Acronyms

EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

- 1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

- A** - Spectra identified as "Aldol Condensation Product".
- B** - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related

Report Format: Data Usability Report



Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

Data Qualifiers

projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

- C** - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- D** - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E** - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G** - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- H** - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I** - The lower value for the two columns has been reported due to obvious interference.
- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- NJ** - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P** - The RPD between the results for the two columns exceeds the method-specified criteria.
- Q** - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- R** - Analytical results are from sample re-analysis.
- RE** - Analytical results are from sample re-extraction.
- S** - Analytical results are from modified screening analysis.
- J** - Estimated value. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- ND** - Not detected at the reporting limit (RL) for the sample.

Project Name: CLEAN CORP
Project Number: 993-6861

Lab Number: L1719260
Report Date: 06/16/17

REFERENCES

- 3 Methods for the Determination of Metals in Environmental Samples, Supplement I. EPA/600/R-94/111. May 1994.
- 19 Inductively Coupled Plasma Atomic Emission Spectrometric Method for Trace Element Analysis of Water and Wastes. Appendix C, Part 136, 40 CFR (Code of Federal Regulations). July 1, 1999 edition.
- 121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



Alpha Analytical, Inc.

ID No.:17873

Facility: **Company-wide**

Revision 10

Department: **Quality Assurance**

Published Date: 1/16/2017 11:00:05 AM

Title: **Certificate/Approval Program Summary**

Page 1 of 1

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility**EPA 624:** m/p-xylene, o-xylene**EPA 8260C:** NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.**EPA 8270D:** NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.**EPA 300:** DW: Bromide**EPA 6860:** NPW and SCM: Perchlorate**EPA 9010:** NPW and SCM: Amenable Cyanide Distillation**EPA 9012B:** NPW: Total Cyanide**EPA 9050A:** NPW: Specific Conductance**SM3500:** NPW: Ferrous Iron**SM4500:** NPW: Amenable Cyanide, Dissolved Oxygen; SCM: Total Phosphorus, TKN, NO₂, NO₃.**SM5310C:** DW: Dissolved Organic Carbon**Mansfield Facility****SM 2540D:** TSS**EPA 3005A** NPW**EPA 8082A:** NPW: PCB: 1, 5, 31, 87, 101, 110, 141, 151, 153, 180, 183, 187.**EPA TO-15:** Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.**Biological Tissue Matrix:** EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:**Drinking Water****EPA 300.0:** Nitrate-N, Fluoride, Sulfate; **EPA 353.2:** Nitrate-N, Nitrite-N; **SM4500NO3-F:** Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B****EPA 332:** Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.**Microbiology:** **SM9215B; SM9223-P/A, SM9223B-Colilert-QT, SM9222D.****Non-Potable Water****SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH, EPA 350.1:** Ammonia-N, **LACHAT 10-107-06-1-B:** Ammonia-N, **SM4500NO3-F, EPA 353.2:** Nitrate-N, **EPA 351.1, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D.****EPA 624:** Volatile Halocarbons & Aromatics,**EPA 608:** Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs**EPA 625:** SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.**Microbiology:** **SM9223B-Colilert-QT; Enterolert-QT, SM9221E.****Mansfield Facility:****Drinking Water****EPA 200.7:** Ba, Be, Cd, Cr, Cu, Ni, Na, Ca. **EPA 200.8:** Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Ni, Se, TL. **EPA 245.1 Hg.****Non-Potable Water****EPA 200.7:** Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.**EPA 200.8:** Al, Sb, As, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn.**EPA 245.1 Hg.****SM2340B**

For a complete listing of analytes and methods, please contact your Alpha Project Manager.



CHAIN OF CUSTODY

PAGE 1 OF 1

8 Walkup Drive
Westboro, MA 01581
Tel: 508-898-9220

320 Forbes Blvd
Mansfield, MA 02048
Tel: 508-822-9300

Project Information

Project Name: Clean CorpProject Location: Natick, MAProject #: 993-6861Project Manager: Ross Bennett

ALPHA Quote #:

Turn-Around Time

☒ Standard ☐ RUSH (only confirmed if pre-approved)

Date Due:

Date Rec'd in Lab: 6/9/17ALPHA Job #: L1719260

Report Information - Data Deliverables

☒ ADEX ☒ EMAIL

Billing Information

☒ Same as Client info PO #:

Regulatory Requirements & Project Information Requirements

☐ Yes ☐ No MA MCP Analytical Methods ☐ Yes ☐ No CT RCP Analytical Methods
☐ Yes ☐ No Matrix Spike Required on this SDG? (Required for MCP Inorganics)
☐ Yes ☐ No GW1 Standards (Info Required for Metals & EPH with Targets)
☐ Yes ☐ No NPDES RGP
☒ Other State /Fed Program USEPA Criteria RGP

Client Information

Client: Golden AssociatesAddress: 670 N. Commercial St suite 103Manchester NH 03101Phone: (603) 668-0880Email: JFontaine@golden.com

Additional Project Information:

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection		Sample Matrix	Sampler Initials
		Date	Time		

19260-01	Receiving Water	6/9/17	0815	W	JF
02	Influent	6/9/17	0840	W	JF

ANALYSIS										SAMPLE INFO	
VOC: <input type="checkbox"/> 8260	<input type="checkbox"/> 624	<input type="checkbox"/> 524.2								Filtration	
SVOC: <input type="checkbox"/> ABN	<input type="checkbox"/> PAH									<input type="checkbox"/> Field	
METALS: <input type="checkbox"/> MCP 13		<input type="checkbox"/> MCP 14	<input type="checkbox"/> RCP 15							<input type="checkbox"/> Lab to do	
METALS: <input type="checkbox"/> RCRA5		<input type="checkbox"/> RCRA8	<input type="checkbox"/> PP13							Preservation	
EPH: <input type="checkbox"/> Ranges & Targets		<input type="checkbox"/> Ranges Only								<input type="checkbox"/> Lab to do	
VPH: <input type="checkbox"/> Ranges & Targets		<input type="checkbox"/> Ranges Only									
<input type="checkbox"/> PCB		<input type="checkbox"/> PEST									
TPH: <input type="checkbox"/> Quant Only		<input type="checkbox"/> Fingerprint									
Hardness - Total											
Ammonia - Total											
Total Cu - EPA 200.8											
Total Fe - EPA 200.8											
Total Pb - EPA 200.8											
										Sample Comments	

Container Type

P= Plastic
 A= Amber glass
 V= Vial
 G= Glass
 B= Bacteria cup
 C= Cube
 O= Other
 E= Encore
 D= BOD Bottle

Preservative

A= None
 B= HCl
 C= HNO₃
 D= H₂SO₄
 E= NaOH
 F= MeOH
 G= NaHSO₄
 H= Na₂S₂O₃
 I= Ascorbic Acid
 J= NH₄Cl
 K= Zn Acetate
 O= Other

Container Type

Preservative

P	P	P	P	P
C	D	C	C	C

Relinquished By:

Date/Time

Received By:

Date/Time

All samples submitted are subject to
 Alpha's Terms and Conditions.
 See reverse side.

FORM NO: 01-01 (rev. 12-Mar-2012)



ANALYTICAL REPORT

Lab Number:	L1717463
Client:	EST Associates, Inc. 51 Freemont Street Needham, MA 02494
ATTN:	John D'Andrea
Phone:	(781) 455-0003
Project Name:	CLEAN CORP.
Project Number:	993-6861
Report Date:	06/05/17

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), NJ NELAP (MA935), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-14-00197).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com



Project Name: CLEAN CORP.
Project Number: 993-6861

Lab Number: L1717463
Report Date: 06/05/17

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1717463-01	INFLUENT	WATER	229 NORTH MAIN ST., NATICK, MA	05/25/17 14:50	05/26/17
L1717463-02	EFFLUENT	WATER	229 NORTH MAIN ST., NATICK, MA	05/25/17 14:40	05/26/17
L1717463-03	MIDFLUENT	WATER	229 NORTH MAIN ST., NATICK, MA	05/25/17 14:45	05/26/17

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

MADEP MCP Response Action Analytical Report Certification

This form provides certifications for all samples performed by MCP methods. Please refer to the Sample Results and Container Information sections of this report for specification of MCP methods used for each analysis. The following questions pertain only to MCP Analytical Methods.

An affirmative response to questions A through F is required for "Presumptive Certainty" status		
A	Were all samples received in a condition consistent with those described on the Chain-of-Custody, properly preserved (including temperature) in the field or laboratory, and prepared/analyzed within method holding times?	YES
B	Were the analytical method(s) and all associated QC requirements specified in the selected CAM protocol(s) followed?	YES
C	Were all required corrective actions and analytical response actions specified in the selected CAM protocol(s) implemented for all identified performance standard non-conformances?	YES
D	Does the laboratory report comply with all the reporting requirements specified in CAM VII A, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data?"	YES
E a.	VPH, EPH, and APH Methods only: Was each method conducted without significant modification(s)? (Refer to the individual method(s) for a list of significant modifications).	N/A
E b.	APH and TO-15 Methods only: Was the complete analyte list reported for each method?	N/A
F	Were all applicable CAM protocol QC and performance standard non-conformances identified and evaluated in a laboratory narrative (including all "No" responses to Questions A through E)?	YES
A response to questions G, H and I is required for "Presumptive Certainty" status		
G	Were the reporting limits at or below all CAM reporting limits specified in the selected CAM protocol(s)?	NO
H	Were all QC performance standards specified in the CAM protocol(s) achieved?	NO
I	Were results reported for the complete analyte list specified in the selected CAM protocol(s)?	NO
For any questions answered "No", please refer to the case narrative section on the following page(s).		

Please note that sample matrix information is located in the Sample Results section of this report.



Project Name: CLEAN CORP.
Project Number: 993-6861

Lab Number: L1717463
Report Date: 06/05/17

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

HOLD POLICY

For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.

Project Name: CLEAN CORP.
Project Number: 993-6861

Lab Number: L1717463
Report Date: 06/05/17

Case Narrative (continued)

MCP Related Narratives

Volatile Organics

In reference to question G:

L1717463-01 through -03: One or more of the target analytes did not achieve the requested CAM reporting limits.

In reference to question H:

The initial calibration, associated with L1717463-01 through -03, did not meet the method required minimum response factor on the lowest calibration standard for 2-butanone (0.973) and 1,4-dioxane (0.0023), as well as the average response factor for 2-butanone and 1,4-dioxane.

The continuing calibration standard, associated with L1717463-01 through -03, is outside the acceptance criteria for several compounds; however, it is within overall method allowances. A copy of the continuing calibration standard is included as an addendum to this report.

In reference to question I:

L1717463-03: The sample was analyzed for a subset of MCP analytes per the Chain of Custody.

Metals

In reference to question I:

All samples were analyzed for a subset of MCP analytes per the Chain of Custody.

Non-MCP Related Narratives

Solids, Total Suspended

WG1007657: A laboratory duplicate could not be performed due to insufficient sample volume available for analysis.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

 Melissa Cripps

Title: Technical Director/Representative

Date: 06/05/17

ORGANICS

VOLATILES

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-01 D
 Client ID: INFLUENT
 Sample Location: 229 NORTH MAIN ST., NATICK, MA

Date Collected: 05/25/17 14:50
 Date Received: 05/26/17
 Field Prep: Not Specified

Matrix: Water
 Analytical Method: 97,8260C
 Analytical Date: 06/01/17 15:02
 Analyst: MM

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
Methylene chloride	ND		ug/l	4.0	--	2
1,1-Dichloroethane	ND		ug/l	2.0	--	2
Chloroform	ND		ug/l	2.0	--	2
Carbon tetrachloride	ND		ug/l	2.0	--	2
1,2-Dichloropropane	ND		ug/l	2.0	--	2
Dibromochloromethane	ND		ug/l	2.0	--	2
1,1,2-Trichloroethane	ND		ug/l	2.0	--	2
Tetrachloroethene	200		ug/l	2.0	--	2
Chlorobenzene	ND		ug/l	2.0	--	2
Trichlorofluoromethane	ND		ug/l	4.0	--	2
1,2-Dichloroethane	ND		ug/l	2.0	--	2
1,1,1-Trichloroethane	ND		ug/l	2.0	--	2
Bromodichloromethane	ND		ug/l	2.0	--	2
trans-1,3-Dichloropropene	ND		ug/l	1.0	--	2
cis-1,3-Dichloropropene	ND		ug/l	1.0	--	2
1,3-Dichloropropene, Total	ND		ug/l	1.0	--	2
1,1-Dichloropropene	ND		ug/l	4.0	--	2
Bromoform	ND		ug/l	4.0	--	2
1,1,2,2-Tetrachloroethane	ND		ug/l	2.0	--	2
Benzene	ND		ug/l	1.0	--	2
Toluene	ND		ug/l	2.0	--	2
Ethylbenzene	ND		ug/l	2.0	--	2
Chloromethane	ND		ug/l	4.0	--	2
Bromomethane	ND		ug/l	4.0	--	2
Vinyl chloride	ND		ug/l	2.0	--	2
Chloroethane	ND		ug/l	4.0	--	2
1,1-Dichloroethene	ND		ug/l	2.0	--	2
trans-1,2-Dichloroethene	ND		ug/l	2.0	--	2
Trichloroethene	ND		ug/l	2.0	--	2
1,2-Dichlorobenzene	ND		ug/l	2.0	--	2

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-01 D
 Client ID: INFLUENT
 Sample Location: 229 NORTH MAIN ST., NATICK, MA

Date Collected: 05/25/17 14:50
 Date Received: 05/26/17
 Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.0	--	2
1,4-Dichlorobenzene	ND		ug/l	2.0	--	2
Methyl tert butyl ether	ND		ug/l	4.0	--	2
p/m-Xylene	ND		ug/l	4.0	--	2
o-Xylene	ND		ug/l	2.0	--	2
Xylene (Total)	ND		ug/l	2.0	--	2
cis-1,2-Dichloroethene	ND		ug/l	2.0	--	2
1,2-Dichloroethene (total)	ND		ug/l	2.0	--	2
Dibromomethane	ND		ug/l	4.0	--	2
1,2,3-Trichloropropane	ND		ug/l	4.0	--	2
Styrene	ND		ug/l	2.0	--	2
Dichlorodifluoromethane	ND		ug/l	4.0	--	2
Acetone	ND		ug/l	10	--	2
Carbon disulfide	ND		ug/l	4.0	--	2
2-Butanone	ND		ug/l	10	--	2
4-Methyl-2-pentanone	ND		ug/l	10	--	2
2-Hexanone	ND		ug/l	10	--	2
Bromochloromethane	ND		ug/l	4.0	--	2
Tetrahydrofuran	ND		ug/l	4.0	--	2
2,2-Dichloropropane	ND		ug/l	4.0	--	2
1,2-Dibromoethane	ND		ug/l	4.0	--	2
1,3-Dichloropropane	ND		ug/l	4.0	--	2
1,1,1,2-Tetrachloroethane	ND		ug/l	2.0	--	2
Bromobenzene	ND		ug/l	4.0	--	2
n-Butylbenzene	ND		ug/l	4.0	--	2
sec-Butylbenzene	ND		ug/l	4.0	--	2
tert-Butylbenzene	ND		ug/l	4.0	--	2
o-Chlorotoluene	ND		ug/l	4.0	--	2
p-Chlorotoluene	ND		ug/l	4.0	--	2
1,2-Dibromo-3-chloropropane	ND		ug/l	4.0	--	2
Hexachlorobutadiene	ND		ug/l	1.2	--	2
Isopropylbenzene	ND		ug/l	4.0	--	2
p-Isopropyltoluene	ND		ug/l	4.0	--	2
Naphthalene	ND		ug/l	4.0	--	2
n-Propylbenzene	ND		ug/l	4.0	--	2
1,2,3-Trichlorobenzene	ND		ug/l	4.0	--	2
1,2,4-Trichlorobenzene	ND		ug/l	4.0	--	2
1,3,5-Trimethylbenzene	ND		ug/l	4.0	--	2
1,2,4-Trimethylbenzene	ND		ug/l	4.0	--	2

Project Name: CLEAN CORP.**Lab Number:** L1717463**Project Number:** 993-6861**Report Date:** 06/05/17**SAMPLE RESULTS**

Lab ID: L1717463-01 D
 Client ID: INFLUENT
 Sample Location: 229 NORTH MAIN ST., NATICK, MA

Date Collected: 05/25/17 14:50
 Date Received: 05/26/17
 Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
Ethyl ether	ND		ug/l	4.0	--	2
Isopropyl Ether	ND		ug/l	4.0	--	2
Ethyl-Tert-Butyl-Ether	ND		ug/l	4.0	--	2
Tertiary-Amyl Methyl Ether	ND		ug/l	4.0	--	2
1,4-Dioxane	ND		ug/l	500	--	2

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	98		70-130
Toluene-d8	109		70-130
4-Bromofluorobenzene	114		70-130
Dibromofluoromethane	91		70-130

Project Name: CLEAN CORP.**Lab Number:** L1717463**Project Number:** 993-6861**Report Date:** 06/05/17**SAMPLE RESULTS**

Lab ID: L1717463-02
 Client ID: EFFLUENT
 Sample Location: 229 NORTH MAIN ST., NATICK, MA

Date Collected: 05/25/17 14:40
 Date Received: 05/26/17
 Field Prep: Not Specified

Matrix: Water
 Analytical Method: 97,8260C
 Analytical Date: 06/01/17 13:54
 Analyst: MM

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
Methylene chloride	ND		ug/l	2.0	--	1
1,1-Dichloroethane	ND		ug/l	1.0	--	1
Chloroform	ND		ug/l	1.0	--	1
Carbon tetrachloride	ND		ug/l	1.0	--	1
1,2-Dichloropropane	ND		ug/l	1.0	--	1
Dibromochloromethane	ND		ug/l	1.0	--	1
1,1,2-Trichloroethane	ND		ug/l	1.0	--	1
Tetrachloroethene	ND		ug/l	1.0	--	1
Chlorobenzene	ND		ug/l	1.0	--	1
Trichlorofluoromethane	ND		ug/l	2.0	--	1
1,2-Dichloroethane	ND		ug/l	1.0	--	1
1,1,1-Trichloroethane	ND		ug/l	1.0	--	1
Bromodichloromethane	ND		ug/l	1.0	--	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	--	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	--	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	--	1
1,1-Dichloropropene	ND		ug/l	2.0	--	1
Bromoform	ND		ug/l	2.0	--	1
1,1,2,2-Tetrachloroethane	ND		ug/l	1.0	--	1
Benzene	ND		ug/l	0.50	--	1
Toluene	ND		ug/l	1.0	--	1
Ethylbenzene	ND		ug/l	1.0	--	1
Chloromethane	ND		ug/l	2.0	--	1
Bromomethane	ND		ug/l	2.0	--	1
Vinyl chloride	ND		ug/l	1.0	--	1
Chloroethane	ND		ug/l	2.0	--	1
1,1-Dichloroethene	ND		ug/l	1.0	--	1
trans-1,2-Dichloroethene	ND		ug/l	1.0	--	1
Trichloroethene	ND		ug/l	1.0	--	1
1,2-Dichlorobenzene	ND		ug/l	1.0	--	1

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-02

Date Collected: 05/25/17 14:40

Client ID: EFFLUENT

Date Received: 05/26/17

Sample Location: 229 NORTH MAIN ST., NATICK, MA

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	1.0	--	1
1,4-Dichlorobenzene	ND		ug/l	1.0	--	1
Methyl tert butyl ether	ND		ug/l	2.0	--	1
p/m-Xylene	ND		ug/l	2.0	--	1
o-Xylene	ND		ug/l	1.0	--	1
Xylene (Total)	ND		ug/l	1.0	--	1
cis-1,2-Dichloroethene	ND		ug/l	1.0	--	1
1,2-Dichloroethene (total)	ND		ug/l	1.0	--	1
Dibromomethane	ND		ug/l	2.0	--	1
1,2,3-Trichloropropane	ND		ug/l	2.0	--	1
Styrene	ND		ug/l	1.0	--	1
Dichlorodifluoromethane	ND		ug/l	2.0	--	1
Acetone	ND		ug/l	5.0	--	1
Carbon disulfide	ND		ug/l	2.0	--	1
2-Butanone	ND		ug/l	5.0	--	1
4-Methyl-2-pentanone	ND		ug/l	5.0	--	1
2-Hexanone	ND		ug/l	5.0	--	1
Bromochloromethane	ND		ug/l	2.0	--	1
Tetrahydrofuran	ND		ug/l	2.0	--	1
2,2-Dichloropropane	ND		ug/l	2.0	--	1
1,2-Dibromoethane	ND		ug/l	2.0	--	1
1,3-Dichloropropane	ND		ug/l	2.0	--	1
1,1,1,2-Tetrachloroethane	ND		ug/l	1.0	--	1
Bromobenzene	ND		ug/l	2.0	--	1
n-Butylbenzene	ND		ug/l	2.0	--	1
sec-Butylbenzene	ND		ug/l	2.0	--	1
tert-Butylbenzene	ND		ug/l	2.0	--	1
o-Chlorotoluene	ND		ug/l	2.0	--	1
p-Chlorotoluene	ND		ug/l	2.0	--	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.0	--	1
Hexachlorobutadiene	ND		ug/l	0.60	--	1
Isopropylbenzene	ND		ug/l	2.0	--	1
p-Isopropyltoluene	ND		ug/l	2.0	--	1
Naphthalene	ND		ug/l	2.0	--	1
n-Propylbenzene	ND		ug/l	2.0	--	1
1,2,3-Trichlorobenzene	ND		ug/l	2.0	--	1
1,2,4-Trichlorobenzene	ND		ug/l	2.0	--	1
1,3,5-Trimethylbenzene	ND		ug/l	2.0	--	1
1,2,4-Trimethylbenzene	ND		ug/l	2.0	--	1

Project Name: CLEAN CORP.**Lab Number:** L1717463**Project Number:** 993-6861**Report Date:** 06/05/17**SAMPLE RESULTS****Lab ID:** L1717463-02**Date Collected:** 05/25/17 14:40**Client ID:** EFFLUENT**Date Received:** 05/26/17**Sample Location:** 229 NORTH MAIN ST., NATICK, MA**Field Prep:** Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
Ethyl ether	ND		ug/l	2.0	--	1
Isopropyl Ether	ND		ug/l	2.0	--	1
Ethyl-Tert-Butyl-Ether	ND		ug/l	2.0	--	1
Tertiary-Amyl Methyl Ether	ND		ug/l	2.0	--	1
1,4-Dioxane	ND		ug/l	250	--	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	96		70-130
Toluene-d8	112		70-130
4-Bromofluorobenzene	112		70-130
Dibromofluoromethane	90		70-130

Project Name: CLEAN CORP.**Lab Number:** L1717463**Project Number:** 993-6861**Report Date:** 06/05/17**SAMPLE RESULTS**

Lab ID: L1717463-03
 Client ID: MIDFLUENT
 Sample Location: 229 NORTH MAIN ST., NATICK, MA

Date Collected: 05/25/17 14:45
 Date Received: 05/26/17
 Field Prep: Not Specified

Matrix: Water
 Analytical Method: 97,8260C
 Analytical Date: 06/01/17 14:28
 Analyst: MM

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
Methylene chloride	ND		ug/l	2.0	--	1
1,1-Dichloroethane	ND		ug/l	1.0	--	1
Chloroform	ND		ug/l	1.0	--	1
Carbon tetrachloride	ND		ug/l	1.0	--	1
1,2-Dichloropropane	ND		ug/l	1.0	--	1
Dibromochloromethane	ND		ug/l	1.0	--	1
1,1,2-Trichloroethane	ND		ug/l	1.0	--	1
Tetrachloroethene	ND		ug/l	1.0	--	1
Chlorobenzene	ND		ug/l	1.0	--	1
Trichlorofluoromethane	ND		ug/l	2.0	--	1
1,2-Dichloroethane	ND		ug/l	1.0	--	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	--	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	--	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	--	1
Bromoform	ND		ug/l	2.0	--	1
1,1,2,2-Tetrachloroethane	ND		ug/l	1.0	--	1
Chloromethane	ND		ug/l	2.0	--	1
Bromomethane	ND		ug/l	2.0	--	1
Vinyl chloride	ND		ug/l	1.0	--	1
Chloroethane	ND		ug/l	2.0	--	1
1,1-Dichloroethene	ND		ug/l	1.0	--	1
trans-1,2-Dichloroethene	ND		ug/l	1.0	--	1
Trichloroethene	ND		ug/l	1.0	--	1
1,2-Dichlorobenzene	ND		ug/l	1.0	--	1
1,3-Dichlorobenzene	ND		ug/l	1.0	--	1
1,4-Dichlorobenzene	ND		ug/l	1.0	--	1
cis-1,2-Dichloroethene	ND		ug/l	1.0	--	1
1,2-Dichloroethene, Total	ND		ug/l	1.0	--	1
Bromochloromethane	ND		ug/l	2.0	--	1
1,2-Dibromoethane	ND		ug/l	2.0	--	1

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-03

Date Collected: 05/25/17 14:45

Client ID: MIDFLUENT

Date Received: 05/26/17

Sample Location: 229 NORTH MAIN ST., NATICK, MA

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
MCP Volatile Organics - Westborough Lab						
1,1,1,2-Tetrachloroethane	ND		ug/l	1.0	--	1
2-Chloroethylvinyl ether	ND		ug/l	10	--	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	94		70-130
Toluene-d8	111		70-130
4-Bromofluorobenzene	110		70-130
Dibromofluoromethane	91		70-130

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

Method Blank Analysis Batch Quality Control

Analytical Method: 97,8260C

Analytical Date: 06/01/17 06:02

Analyst: MM

Parameter	Result	Qualifier	Units	RL	MDL
MCP Volatile Organics - Westborough Lab for sample(s): 01-03 Batch: WG1008797-5					
Methylene chloride	ND		ug/l	2.0	--
1,1-Dichloroethane	ND		ug/l	1.0	--
Chloroform	ND		ug/l	1.0	--
Carbon tetrachloride	ND		ug/l	1.0	--
1,2-Dichloropropane	ND		ug/l	1.0	--
Dibromochloromethane	ND		ug/l	1.0	--
1,1,2-Trichloroethane	ND		ug/l	1.0	--
Tetrachloroethene	ND		ug/l	1.0	--
Chlorobenzene	ND		ug/l	1.0	--
Trichlorofluoromethane	ND		ug/l	2.0	--
1,2-Dichloroethane	ND		ug/l	1.0	--
1,1,1-Trichloroethane	ND		ug/l	1.0	--
Bromodichloromethane	ND		ug/l	1.0	--
trans-1,3-Dichloropropene	ND		ug/l	0.50	--
cis-1,3-Dichloropropene	ND		ug/l	0.50	--
1,3-Dichloropropene, Total	ND		ug/l	0.50	--
1,1-Dichloropropene	ND		ug/l	2.0	--
Bromoform	ND		ug/l	2.0	--
1,1,2,2-Tetrachloroethane	ND		ug/l	1.0	--
Benzene	ND		ug/l	0.50	--
Toluene	ND		ug/l	1.0	--
Ethylbenzene	ND		ug/l	1.0	--
Chloromethane	ND		ug/l	2.0	--
Bromomethane	ND		ug/l	2.0	--
Vinyl chloride	ND		ug/l	1.0	--
Chloroethane	ND		ug/l	2.0	--
1,1-Dichloroethene	ND		ug/l	1.0	--
trans-1,2-Dichloroethene	ND		ug/l	1.0	--
Trichloroethene	ND		ug/l	1.0	--

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

Method Blank Analysis Batch Quality Control

Analytical Method: 97,8260C
 Analytical Date: 06/01/17 06:02
 Analyst: MM

Parameter	Result	Qualifier	Units	RL	MDL
MCP Volatile Organics - Westborough Lab for sample(s): 01-03 Batch: WG1008797-5					
1,2-Dichlorobenzene	ND		ug/l	1.0	--
1,3-Dichlorobenzene	ND		ug/l	1.0	--
1,4-Dichlorobenzene	ND		ug/l	1.0	--
Methyl tert butyl ether	ND		ug/l	2.0	--
p/m-Xylene	ND		ug/l	2.0	--
o-Xylene	ND		ug/l	1.0	--
Xylene (Total)	ND		ug/l	1.0	--
cis-1,2-Dichloroethene	ND		ug/l	1.0	--
1,2-Dichloroethene (total)	ND		ug/l	1.0	--
Dibromomethane	ND		ug/l	2.0	--
1,2,3-Trichloropropane	ND		ug/l	2.0	--
Styrene	ND		ug/l	1.0	--
Dichlorodifluoromethane	ND		ug/l	2.0	--
Acetone	ND		ug/l	5.0	--
Carbon disulfide	ND		ug/l	2.0	--
2-Butanone	ND		ug/l	5.0	--
4-Methyl-2-pentanone	ND		ug/l	5.0	--
2-Hexanone	ND		ug/l	5.0	--
Bromochloromethane	ND		ug/l	2.0	--
Tetrahydrofuran	ND		ug/l	2.0	--
2,2-Dichloropropane	ND		ug/l	2.0	--
1,2-Dibromoethane	ND		ug/l	2.0	--
1,3-Dichloropropane	ND		ug/l	2.0	--
1,1,1,2-Tetrachloroethane	ND		ug/l	1.0	--
Bromobenzene	ND		ug/l	2.0	--
n-Butylbenzene	ND		ug/l	2.0	--
sec-Butylbenzene	ND		ug/l	2.0	--
tert-Butylbenzene	ND		ug/l	2.0	--
o-Chlorotoluene	ND		ug/l	2.0	--

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

Method Blank Analysis Batch Quality Control

Analytical Method: 97,8260C
 Analytical Date: 06/01/17 06:02
 Analyst: MM

Parameter	Result	Qualifier	Units	RL	MDL
MCP Volatile Organics - Westborough Lab for sample(s): 01-03 Batch: WG1008797-5					
p-Chlorotoluene	ND		ug/l	2.0	--
1,2-Dibromo-3-chloropropane	ND		ug/l	2.0	--
Hexachlorobutadiene	ND		ug/l	0.60	--
Isopropylbenzene	ND		ug/l	2.0	--
p-Isopropyltoluene	ND		ug/l	2.0	--
Naphthalene	ND		ug/l	2.0	--
n-Propylbenzene	ND		ug/l	2.0	--
1,2,3-Trichlorobenzene	ND		ug/l	2.0	--
1,2,4-Trichlorobenzene	ND		ug/l	2.0	--
1,3,5-Trimethylbenzene	ND		ug/l	2.0	--
1,2,4-Trimethylbenzene	ND		ug/l	2.0	--
Ethyl ether	ND		ug/l	2.0	--
Isopropyl Ether	ND		ug/l	2.0	--
Ethyl-Tert-Butyl-Ether	ND		ug/l	2.0	--
Tertiary-Amyl Methyl Ether	ND		ug/l	2.0	--
1,4-Dioxane	ND		ug/l	250	--
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND		ug/l	2.0	--
tert-Butyl Alcohol	ND		ug/l	10	--
2-Chloroethylvinyl ether	ND		ug/l	10	--

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	94		70-130
Toluene-d8	113		70-130
4-Bromofluorobenzene	112		70-130
Dibromofluoromethane	93		70-130

Lab Control Sample Analysis

Batch Quality Control

Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
MCP Volatile Organics - Westborough Lab Associated sample(s): 01-03 Batch: WG1008797-3 WG1008797-4								
Methylene chloride	110		110		70-130	0		20
1,1-Dichloroethane	99		100		70-130	1		20
Chloroform	92		92		70-130	0		20
Carbon tetrachloride	78		75		70-130	4		20
1,2-Dichloropropane	95		97		70-130	2		20
Dibromochloromethane	89		89		70-130	0		20
1,1,2-Trichloroethane	110		110		70-130	0		20
Tetrachloroethene	100		98		70-130	2		20
Chlorobenzene	97		97		70-130	0		20
Trichlorofluoromethane	92		87		70-130	6		20
1,2-Dichloroethane	86		85		70-130	1		20
1,1,1-Trichloroethane	86		82		70-130	5		20
Bromodichloromethane	86		84		70-130	2		20
trans-1,3-Dichloropropene	110		110		70-130	0		20
cis-1,3-Dichloropropene	100		99		70-130	1		20
1,1-Dichloropropene	100		96		70-130	4		20
Bromoform	90		94		70-130	4		20
1,1,2,2-Tetrachloroethane	110		110		70-130	0		20
Benzene	100		100		70-130	0		20
Toluene	110		100		70-130	10		20
Ethylbenzene	110		100		70-130	10		20
Chloromethane	92		84		70-130	9		20
Bromomethane	120		100		70-130	18		20

Lab Control Sample Analysis **Batch Quality Control**

Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
MCP Volatile Organics - Westborough Lab Associated sample(s): 01-03 Batch: WG1008797-3 WG1008797-4								
Vinyl chloride	110		98		70-130	12		20
Chloroethane	120		120		70-130	0		20
1,1-Dichloroethene	110		110		70-130	0		20
trans-1,2-Dichloroethene	110		110		70-130	0		20
Trichloroethene	94		89		70-130	5		20
1,2-Dichlorobenzene	96		94		70-130	2		20
1,3-Dichlorobenzene	98		93		70-130	5		20
1,4-Dichlorobenzene	95		92		70-130	3		20
Methyl tert butyl ether	110		100		70-130	10		20
p/m-Xylene	105		100		70-130	5		20
o-Xylene	100		100		70-130	0		20
cis-1,2-Dichloroethene	96		96		70-130	0		20
Dibromomethane	96		92		70-130	4		20
1,2,3-Trichloropropane	110		110		70-130	0		20
Styrene	100		100		70-130	0		20
Dichlorodifluoromethane	84		84		70-130	0		20
Acetone	82		84		70-130	2		20
Carbon disulfide	110		100		70-130	10		20
2-Butanone	91		72		70-130	23	Q	20
4-Methyl-2-pentanone	110		110		70-130	0		20
2-Hexanone	80		83		70-130	4		20
Bromochloromethane	89		83		70-130	7		20
Tetrahydrofuran	78		74		70-130	5		20

Lab Control Sample Analysis **Batch Quality Control**

Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
MCP Volatile Organics - Westborough Lab Associated sample(s): 01-03 Batch: WG1008797-3 WG1008797-4								
2,2-Dichloropropane	91		93		70-130	2		20
1,2-Dibromoethane	100		100		70-130	0		20
1,3-Dichloropropane	120		120		70-130	0		20
1,1,1,2-Tetrachloroethane	89		89		70-130	0		20
Bromobenzene	99		94		70-130	5		20
n-Butylbenzene	96		92		70-130	4		20
sec-Butylbenzene	96		92		70-130	4		20
tert-Butylbenzene	91		88		70-130	3		20
o-Chlorotoluene	100		100		70-130	0		20
p-Chlorotoluene	110		100		70-130	10		20
1,2-Dibromo-3-chloropropane	93		100		70-130	7		20
Hexachlorobutadiene	110		100		70-130	10		20
Isopropylbenzene	97		91		70-130	6		20
p-Isopropyltoluene	94		92		70-130	2		20
Naphthalene	93		95		70-130	2		20
n-Propylbenzene	100		100		70-130	0		20
1,2,3-Trichlorobenzene	100		100		70-130	0		20
1,2,4-Trichlorobenzene	99		97		70-130	2		20
1,3,5-Trimethylbenzene	96		96		70-130	0		20
1,2,4-Trimethylbenzene	99		95		70-130	4		20
Ethyl ether	120		120		70-130	0		20
Isopropyl Ether	78		77		70-130	1		20
Ethyl-Tert-Butyl-Ether	98		90		70-130	9		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
MCP Volatile Organics - Westborough Lab Associated sample(s): 01-03 Batch: WG1008797-3 WG1008797-4								
Tertiary-Amyl Methyl Ether	100		99		70-130	1		20
1,4-Dioxane	140	Q	130		70-130	7		20
1,1,2-Trichloro-1,2,2-Trifluoroethane	100		96		70-130	4		20
tert-Butyl Alcohol	110		108		70-130	2		20
2-Chloroethylvinyl ether	120		120		70-130	0		20

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	98		86		70-130
Toluene-d8	112		111		70-130
4-Bromofluorobenzene	111		113		70-130
Dibromofluoromethane	95		85		70-130

METALS

Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-01

Date Collected: 05/25/17 14:50

Client ID: INFLUENT

Date Received: 05/26/17

Sample Location: 229 NORTH MAIN ST., NATICK, MA

Field Prep: Not Specified

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
MCP Total Metals - Mansfield Lab											
Copper, Total	0.0015		mg/l	0.0005	--	1	05/30/17 11:45	06/01/17 14:31	EPA 3005A	97,6020A	AM
Iron, Total	ND		mg/l	0.050	--	1	05/30/17 11:45	06/01/17 14:31	EPA 3005A	97,6020A	AM
Lead, Total	ND		mg/l	0.0010	--	1	05/30/17 11:45	06/01/17 14:31	EPA 3005A	97,6020A	AM



Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-02

Date Collected: 05/25/17 14:40

Client ID: EFFLUENT

Date Received: 05/26/17

Sample Location: 229 NORTH MAIN ST., NATICK, MA

Field Prep: Not Specified

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
MCP Total Metals - Mansfield Lab											
Copper, Total	0.0005		mg/l	0.0005	--	1	05/30/17 11:45	06/01/17 14:35	EPA 3005A	97,6020A	AM
Iron, Total	ND		mg/l	0.050	--	1	05/30/17 11:45	06/01/17 14:35	EPA 3005A	97,6020A	AM
Lead, Total	ND		mg/l	0.0010	--	1	05/30/17 11:45	06/01/17 14:35	EPA 3005A	97,6020A	AM



Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

Method Blank Analysis Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
MCP Total Metals - Mansfield Lab for sample(s): 01-02 Batch: WG1008049-1										
Copper, Total	ND		mg/l	0.0005	--	1	05/30/17 11:45	06/01/17 14:15	97,6020A	AM
Iron, Total	ND		mg/l	0.050	--	1	05/30/17 11:45	06/01/17 14:15	97,6020A	AM
Lead, Total	ND		mg/l	0.0010	--	1	05/30/17 11:45	06/01/17 14:15	97,6020A	AM

Prep Information

Digestion Method: EPA 3005A

Lab Control Sample Analysis

Batch Quality Control

Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
MCP Total Metals - Mansfield Lab Associated sample(s): 01-02 Batch: WG1008049-2 WG1008049-3								
Copper, Total	97		103		80-120	6		20
Iron, Total	114		114		80-120	0		20
Lead, Total	103		106		80-120	3		20

INORGANICS & MISCELLANEOUS

Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-01

Client ID: INFLUENT

Sample Location: 229 NORTH MAIN ST., NATICK, MA

Matrix: Water

Date Collected: 05/25/17 14:50

Date Received: 05/26/17

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total Suspended	ND		mg/l	5.0	NA	1	-	05/27/17 10:35	121,2540D	VB
Anions by Ion Chromatography - Westborough Lab										
Chloride	153.		mg/l	12.5	--	25	-	06/01/17 19:18	44,300.0	AU



Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

SAMPLE RESULTS

Lab ID: L1717463-02

Client ID: EFFLUENT

Sample Location: 229 NORTH MAIN ST., NATICK, MA

Matrix: Water

Date Collected: 05/25/17 14:40

Date Received: 05/26/17

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total Suspended	ND		mg/l	5.0	NA	1	-	05/27/17 10:35	121,2540D	VB
Anions by Ion Chromatography - Westborough Lab										
Chloride	154.		mg/l	12.5	--	25	-	06/01/17 21:31	44,300.0	AU



Project Name: CLEAN CORP.

Lab Number: L1717463

Project Number: 993-6861

Report Date: 06/05/17

Method Blank Analysis

Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1007657-1										
Solids, Total Suspended	ND		mg/l	5.0	NA	1	-	05/27/17 10:35	121,2540D	VB
Anions by Ion Chromatography - Westborough Lab for sample(s): 01-02 Batch: WG1009438-1										
Chloride	ND		mg/l	0.500	--	1	-	06/01/17 17:23	44,300.0	AU

Lab Control Sample Analysis
Batch Quality Control**Project Name:** CLEAN CORP.**Project Number:** 993-6861**Lab Number:** L1717463**Report Date:** 06/05/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Anions by Ion Chromatography - Westborough Lab Associated sample(s): 01-02 Batch: WG1009438-2								
Chloride	100		-		90-110	-		

Project Name: CLEAN CORP.

Project Number: 993-6861

Lab Number: L1717463

Report Date: 06/05/17

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information Custody Seal

Cooler

A Absent

Container Information

Container ID	Container Type	Cooler	pH	Temp deg C	Pres	Seal	Analysis(*)
L1717463-01A	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-01B	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-01C	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-01D	Plastic 250ml HNO3 preserved	A	<2	5.1	Y	Absent	MCP-FE-6020T-10(180),MCP-CU-6020T-10(180),MCP-PB-6020T-10(180)
L1717463-01E	Plastic 250ml unpreserved	A	7	5.1	Y	Absent	CL-300(28)
L1717463-01F	Plastic 950ml unpreserved	A	7	5.1	Y	Absent	TSS-2540(7)
L1717463-02A	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-02B	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-02C	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-02D	Plastic 250ml HNO3 preserved	A	<2	5.1	Y	Absent	MCP-FE-6020T-10(180),MCP-CU-6020T-10(180),MCP-PB-6020T-10(180)
L1717463-02E	Plastic 250ml unpreserved	A	7	5.1	Y	Absent	CL-300(28)
L1717463-02F	Plastic 950ml unpreserved	A	7	5.1	Y	Absent	TSS-2540(7)
L1717463-03A	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-03B	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)
L1717463-03C	Vial HCl preserved	A	N/A	5.1	Y	Absent	MCP-8260-10(14)

*Values in parentheses indicate holding time in days

Project Name: CLEAN CORP.
Project Number: 993-6861

Lab Number: L1717463
Report Date: 06/05/17

GLOSSARY

Acronyms

EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

- 1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

- A** - Spectra identified as "Aldol Condensation Product".
- B** - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the

Report Format: Data Usability Report



Project Name: CLEAN CORP.**Lab Number:** L1717463**Project Number:** 993-6861**Report Date:** 06/05/17**Data Qualifiers**

- reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- C** - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
 - D** - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
 - E** - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
 - G** - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
 - H** - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
 - I** - The lower value for the two columns has been reported due to obvious interference.
 - M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
 - NJ** - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
 - P** - The RPD between the results for the two columns exceeds the method-specified criteria.
 - Q** - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
 - R** - Analytical results are from sample re-analysis.
 - RE** - Analytical results are from sample re-extraction.
 - S** - Analytical results are from modified screening analysis.
 - J** - Estimated value. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
 - ND** - Not detected at the reporting limit (RL) for the sample.

Project Name: CLEAN CORP.
Project Number: 993-6861

Lab Number: L1717463
Report Date: 06/05/17

REFERENCES

- 44 Methods for the Determination of Inorganic Substances in Environmental Samples, EPA/600/R-93/100, August 1993.
- 97 EPA Test Methods (SW-846) with QC Requirements & Performance Standards for the Analysis of EPA SW-846 Methods under the Massachusetts Contingency Plan, WSC-CAM-IIA, IIB, IIIA, IIIB, IIIC, IIID, VA, VB, VC, VIA, VIB, VIIIA and VIIIB, July 2010.
- 121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



Alpha Analytical, Inc.

ID No.:17873

Facility: **Company-wide**

Revision 10

Department: **Quality Assurance**

Published Date: 1/16/2017 11:00:05 AM

Title: **Certificate/Approval Program Summary**

Page 1 of 1

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility**EPA 624:** m/p-xylene, o-xylene**EPA 8260C:** NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.**EPA 8270D:** NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.**EPA 300:** DW: Bromide**EPA 6860:** NPW and SCM: Perchlorate**EPA 9010:** NPW and SCM: Amenable Cyanide Distillation**EPA 9012B:** NPW: Total Cyanide**EPA 9050A:** NPW: Specific Conductance**SM3500:** NPW: Ferrous Iron**SM4500:** NPW: Amenable Cyanide, Dissolved Oxygen; SCM: Total Phosphorus, TKN, NO₂, NO₃.**SM5310C:** DW: Dissolved Organic Carbon**Mansfield Facility****SM 2540D:** TSS**EPA 3005A** NPW**EPA 8082A:** NPW: PCB: 1, 5, 31, 87, 101, 110, 141, 151, 153, 180, 183, 187.**EPA TO-15:** Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:**Drinking Water****EPA 300.0:** Nitrate-N, Fluoride, Sulfate; **EPA 353.2:** Nitrate-N, Nitrite-N; **SM4500NO3-F:** Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B****EPA 332:** Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.**Microbiology:** **SM9215B; SM9223-P/A, SM9223B-Colilert-QT, SM9222D.****Non-Potable Water****SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH, EPA 350.1:** Ammonia-N, **LACHAT 10-107-06-1-B:** Ammonia-N, **SM4500NO3-F, EPA 353.2:** Nitrate-N, **EPA 351.1, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D.****EPA 624:** Volatile Halocarbons & Aromatics,**EPA 608:** Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs**EPA 625:** SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.**Microbiology:** **SM9223B-Colilert-QT; Enterolert-QT, SM9221E.****Mansfield Facility:****Drinking Water****EPA 200.7:** Ba, Be, Cd, Cr, Cu, Ni, Na, Ca. **EPA 200.8:** Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Ni, Se, TL. **EPA 245.1 Hg.****Non-Potable Water****EPA 200.7:** Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.**EPA 200.8:** Al, Sb, As, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn.**EPA 245.1 Hg.****SM2340B**

For a complete listing of analytes and methods, please contact your Alpha Project Manager.



5/26/17

L1717463

CHAIN OF CUSTODY RECORD

Associates, Inc.

Laboratory:

Alpha (508) 898-9220

Client 229 N Main Street Limited Partnership
Address 6 Old Lantern Circle Paxton, MA 01612
Contact Carole Kirsch
Phone # Fax:

Project Name Clean Corp (Golder # 993-6861)
Address 229 North Main Street Natick, MA
Contact Andrew Koff tel: Office: 603-668-0880
Location ID #
Description GRTS Monthly Sampling PO#

MATRIX

1. Wastewater
2. Groundwater
3. Drinking Water
4. Soil
5. Surface Water
6. Other

Analytical Information

EST to Invoice:

229 N Main LP

Lab to Invoice:

EST - Q#EST090803

Lab Report to:

Adex

Billing Reference:

Quote: 6680710-09B

Comments:

Effluent pH = 6.39

Field ID / Point of Collection

Collection

Date Time

Matrix

of bottles

Type

Glass

Plastic

VOA's

HCL

NaOH

HNO3

H2SO4

MEOH

Other

None

Preservation

VOCs 8260B

TSS

Total Metals (Cu, Fe, Pb) by EPA 6020

Chloride by EPA 300.0

Influent

5/25/17 1450

1

3

3

3

1

2

X

X

X

X

Effluent

↓ 1440

1

3

3

3

1

2

X

X

X

X

Midfluent

↓ 1445

1

3

3

x*

Turnaround Information

QA/QC

Additional Information

- ☐ Std. 10 Day Turnaround
☒ 7 Day RUSH (no surcharge)
☐ 4 Day RUSH
☐ 3 Day RUSH
☐ 2 Day RUSH
☐ 1 Day RUSH

Approved By: _____

SPECIAL QA/QC or DATA Requirements:

All results are RGP.

"for midfluent sample Report 601 VOC list only".

Bottle Set:

VOC 8260: 3 VOAs HCl

TSS: 1LP unpreserved

Metals: 500P HNO3

VOC 601(run as 8260): 3 VOAs HCl

Chloride: 250ml unpreserved

Relinquished by Sampler:

Sample Custody must be documented below each time samples change possession, including courier delivery.

Date Time:

5/26/17 0800

Received By:

1

Date Time:

5/26/17 0800

Relinquished by Sampler:

Date Time:

Received By:

2

Date Time:

Relinquished by Sampler:

Date Time:

Received By:

Date Time:

Seal #

☐

Preserve where applicable

☐

On Ice

☐

Temp.

Method Blank Summary Form 4

Client : EST Associates, Inc.
Project Name : CLEAN CORP.
Lab Sample ID : WG1008797-5
Instrument ID : JACK
Matrix : WATER

Lab Number : L1717463
Project Number : 993-6861
Lab File ID : VJ170601A09
Analysis Date : 06/01/17 06:02

Client Sample No.	Lab Sample ID	Analysis Date
WG1008797-3LCS	WG1008797-3	06/01/17 04:21
WG1008797-4LCSD	WG1008797-4	06/01/17 04:55
EFFLUENT	L1717463-02	06/01/17 13:54
MIDFLUENT	L1717463-03	06/01/17 14:28
INFLUENT	L1717463-01D	06/01/17 15:02

Continuing Calibration Form 7

Client : EST Associates, Inc.
 Project Name : CLEAN CORP.
 Instrument ID : JACK
 Lab File ID : VJ170601A03
 Sample No : WG1008797-2
 Channel :

Lab Number : L1717463
 Project Number : 993-6861
 Calibration Date : 06/01/17 04:21
 Init. Calib. Date(s) : 04/25/17 04/25/17
 Init. Calib. Times : 04:05 07:58

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
Fluorobenzene	10	10	-	0	20	68	0
Dichlorodifluoromethane	0.431	0.361	-	16.2	20	55	0
Chloromethane	0.412	0.381	-	7.5	20	64	0
Vinyl chloride	0.367	0.405	-	-10.4	20	76	0
Bromomethane	10	11.528	-	-15.3	20	90	0
Chloroethane	0.183	0.223	-	-21.9*	20	80	0
Trichlorofluoromethane	0.594	0.549	-	7.6	20	60	0
Ethyl ether	0.115	0.14	-	-21.7*	20	78	0
1,1-Dichloroethene	0.28	0.31	-	-10.7	20	74	0
Carbon disulfide	0.76	0.818	-	-7.6	20	75	0
Freon-113	0.291	0.293	-	-0.7	20	64	0
Methylene chloride	0.284	0.322	-	-13.4	20	78	0
Acetone	10	8.159	-	18.4	20	55	0
trans-1,2-Dichloroethene	0.322	0.346	-	-7.5	20	72	0
Methyl tert-butyl ether	0.683	0.733	-	-7.3	20	72	0
tert-Butyl alcohol	0.016	0.017*	-	-6.3	20	73	0
Diisopropyl ether	1.01	0.791	-	21.7*	20	55	0
1,1-Dichloroethane	0.555	0.552	-	0.5	20	69	0
Ethyl tert-butyl ether	0.877	0.864	-	1.5	20	68	0
cis-1,2-Dichloroethene	0.384	0.368	-	4.2	20	68	0
2,2-Dichloropropane	0.589	0.534	-	9.3	20	63	0
Bromochloromethane	0.192	0.171	-	10.9	20	61	0
Chloroform	0.629	0.581	-	7.6	20	62	0
Carbon tetrachloride	0.628	0.49	-	22*	20	54	0
Tetrahydrofuran	0.074	0.058	-	21.6*	20	56	0
Dibromofluoromethane	0.255	0.242	-	5.1	20	65	0
1,1,1-Trichloroethane	0.673	0.578	-	14.1	20	58	0
2-Butanone	0.088	0.08*	-	9.1	20	60	0
1,1-Dichloropropene	0.49	0.514	-	-4.9	20	72	0
Benzene	1.386	1.445	-	-4.3	20	74	0
tert-Amyl methyl ether	0.772	0.792	-	-2.6	20	72	0
1,2-Dichloroethane-d4	0.269	0.265	-	1.5	20	65	0
1,2-Dichloroethane	0.463	0.399	-	13.8	20	58	0
Trichloroethene	0.423	0.396	-	6.4	20	69	0
Dibromomethane	0.184	0.177	-	3.8	20	65	0
1,2-Dichloropropane	0.316	0.301	-	4.7	20	66	0
2-Chloroethyl vinyl ether	0.101	0.118	-	-16.8	20	92	0
Bromodichloromethane	0.513	0.444	-	13.5	20	63	0
1,4-Dioxane	0.00215	0.00301*	-	-40*	20	91	0
cis-1,3-Dichloropropene	0.597	0.604	-	-1.2	20	70	0
Chlorobenzene-d5	1	1	-	0	20	62	0
Toluene-d8	1.05	1.173	-	-11.7	20	70	0
Toluene	1.033	1.12	-	-8.4	20	70	0
4-Methyl-2-pentanone	10	11.175	-	-11.8	20	66	0
Tetrachloroethene	0.591	0.594	-	-0.5	20	61	0

* Value outside of QC limits.



Continuing Calibration Form 7

Client : EST Associates, Inc.
 Project Name : CLEAN CORP.
 Instrument ID : JACK
 Lab File ID : VJ170601A03
 Sample No : WG1008797-2
 Channel :

Lab Number : L1717463
 Project Number : 993-6861
 Calibration Date : 06/01/17 04:21
 Init. Calib. Date(s) : 04/25/17 04/25/17
 Init. Calib. Times : 04:05 07:58

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
trans-1,3-Dichloropropene	0.478	0.523	-	-9.4	20	71	0
1,1,2-Trichloroethane	0.22	0.241	-	-9.5	20	73	0
Chlorodibromomethane	0.408	0.364	-	10.8	20	57	0
1,3-Dichloropropane	0.421	0.492	-	-16.9	20	72	0
1,2-Dibromoethane	0.295	0.301	-	-2	20	65	0
2-Hexanone	0.146	0.118	-	19.2	20	55	0
Chlorobenzene	1.362	1.323	-	2.9	20	62	0
Ethylbenzene	2.165	2.304	-	-6.4	20	69	0
1,1,1,2-Tetrachloroethane	0.492	0.439	-	10.8	20	56	0
p/m Xylene	0.937	0.974	-	-3.9	20	67	0
o Xylene	0.896	0.892	-	0.4	20	65	0
Styrene	1.461	1.5	-	-2.7	20	66	0
1,4-Dichlorobenzene-d4	1	1	-	0	20	62	0
Bromoform	0.412	0.373	-	9.5	20	60	0
Isopropylbenzene	4.221	4.087	-	3.2	20	64	-.01
4-Bromofluorobenzene	0.715	0.797	-	-11.5	20	70	0
Bromobenzene	1.009	1.003	-	0.6	20	62	0
n-Propylbenzene	4.363	4.468	-	-2.4	20	66	-.01
1,1,2,2-Tetrachloroethane	10	11.146	-	-11.5	20	73	0
2-Chlorotoluene	2.841	2.947	-	-3.7	20	69	0
1,3,5-Trimethylbenzene	3.26	3.138	-	3.7	20	62	0
1,2,3-Trichloropropane	0.418	0.466	-	-11.5	20	77	0
4-Chlorotoluene	2.585	2.768	-	-7.1	20	70	0
tert-Butylbenzene	3.021	2.75	-	9	20	58	0
1,2,4-Trimethylbenzene	3.244	3.222	-	0.7	20	63	0
sec-Butylbenzene	3.897	3.734	-	4.2	20	62	0
p-Isopropyltoluene	3.488	3.279	-	6	20	57	0
1,3-Dichlorobenzene	1.964	1.917	-	2.4	20	61	0
1,4-Dichlorobenzene	1.965	1.867	-	5	20	59	0
n-Butylbenzene	2.573	2.469	-	4	20	65	0
1,2-Dichlorobenzene	1.782	1.702	-	4.5	20	58	0
1,2-Dibromo-3-chloropropan	10	9.288	-	7.1	20	60	-.01
Hexachlorobutadiene	0.398	0.435	-	-9.3	20	64	-.01
1,2,4-Trichlorobenzene	10	9.929	-	0.7	20	66	-.01
Naphthalene	10	9.337	-	6.6	20	65	-.02
1,2,3-Trichlorobenzene	10	10.191	-	-1.9	20	67	-.01

* Value outside of QC limits.

