



November 30, 2017

US Environmental Protection Agency  
Office of Ecosystem Protection  
EPA/OEP RGP Applications Coordinator  
5 Post Office Square – Suite 100 (OEP06-01)  
Boston, Massachusetts 02109-3912  
Attn: Ms. Olga Vergara

**RE: Former Chelsea Clock Temporary Dewatering**  
284 Everett Avenue  
Chelsea, Massachusetts  
Remediation General Permit - Notice of Intent  
Release Tracking Number (RTN) 3-33665

Dear Ms. Vergara,

In accordance with the National Pollutant Discharge Elimination System (NPDES) Remediation General Permit for Dewatering Activities – Massachusetts General Permit, MAG910000, attached are the Notice of Intent (NOI) and applicable documentation as required by the US Environmental Protection Agency (USEPA) and Massachusetts Department of Environmental Protection (MassDEP) for construction site dewatering under the Remediation General Permit (RGP) for the property located at 248 Everett Avenue in Chelsea, Massachusetts (the Site).

Temporary dewatering is planned in support of remediation excavation activities and for the installation of subsurface utilities associated with redevelopment of the Site by Fairfield Chelsea Phase I, LLC. Remediation activities will be conducted as part of a Release Abatement Measure (RAM) completed under the Massachusetts Contingency Plan (MCP) for the disposal site identified as Release Tracking Number (RTN) 3-33665 and a portion of the disposal site identified as RTN 3-24968. The limits of the RAM Area/Dewatering Area are depicted on Figure 2.

#### **Contact Information**

*Applicant:*  
Fairfield Chelsea Phase I LLC  
1110 N. Glebe Road, Suite 650  
Arlington, VA 22201  
Attention: Mr. Matt Lynn  
Tel: 571.830.8364

*Representative of this Applicant:*  
The Vertex Companies, Inc.  
400 Libbey Parkway  
Weymouth, MA 02189  
Attention: Ms. Patrice Plante  
Tel: 781.952.6000

### Existing Site Conditions

The Site is located at the intersection of Everett Avenue, Fifth Street, and Carter Street in Chelsea, Massachusetts and is identified by the City of Chelsea as Parcel ID 63-1 and encompasses approximately 20,965 square feet. The Massachusetts North American Vertical Datum (NAVD83) Universal Transverse Mercator (UTM) coordinates for the Site are Zone 19 at 4696166.86 meters north and 332019.56 meters east and the latitude and longitude of the Site are 42.39962 degrees north and -71.04111 degrees west. In November 2017, a former industrial building constructed circa 1898 (the “Clock building”), was demolished. The Site is currently undeveloped. The location of the Site is shown on Figure 1, Site features are shown on Figure 2, sample locations are shown on Figure 3, and approximate limits of the remedial excavation are shown on Figure 4.

### Release History

Based on the available information, the release of oil and hazardous materials (OHM) at the Site is related to historical urban fill and historical manufacturing operations associated with the Chelsea Clock Company. Based on the results of subsurface investigations completed at the Site, volatile organic compounds (VOCs) [including chlorinated VOCs (CVOCs)], heavy metals, polynuclear aromatic hydrocarbons (PAHs), extractable petroleum hydrocarbon (EPH) fractions, volatile petroleum hydrocarbon (VPH) fractions, and polychlorinated biphenyls (PCBs) were detected in soil at concentrations exceeding the applicable Massachusetts Contingency Plan (MCP) RCS-1 reportable concentrations (RCs). In addition, CVOCs, dissolved lead, and dissolved zinc were detected in groundwater at concentrations exceeding the applicable MCP RCGW-2 RCs.

Following the purchase of the Site by Fairfield Chelsea Phase I LLC, on June 5, 2016, VERTEX, on behalf of Fairfield Chelsea Phase I LLC, submitted a Release Notification Form (RNF) to the MassDEP for the 120-day reportable condition. The MassDEP assigned RTN 3-33665 to track the release. In July 2017, a Phase I Initial Site Investigation Report and Tier Classification was submitted to the MassDEP. The Site was classified as a Tier II Disposal Site.

The north and west Site boundaries for RTN 3-33665 slightly overlap the boundaries of RTN 3-24968 (refer to Figure 2). The area of RTN 3-24968 is also owned by Fairfield Chelsea Phase I and is part of a larger redevelopment property. In June 2005, petroleum hydrocarbons and metals were identified in soil at concentrations exceeding applicable MCP RCs. The release was reported to the MassDEP and RTN 3-24968 was assigned. In June 2007, a Class C-2 Response Action Outcome (RAO) Statement for RTN 3-24968 was submitted to the MassDEP. The Class C-2 RAO included environmental investigation data regarding the extent of impacts at the property and a risk characterization. Copies of available documentation associated with Site RTNs are publicly available on the MassDEP Searchable Sites Database<sup>1</sup>.

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<sup>1</sup> <http://public.dep.state.ma.us/SearchableSites2/Search.aspx>

Construction, utility installation, and remediation activities, including dewatering activities, for the RAM Area is included in the RAM Plan submitted to MassDEP on November 6, 2017. A separate RAM Plan as well as a separate NPDES RGP NOI will be prepared for construction, remediation, and dewatering activities for the remainder of the redevelopment property owned by Fairfield Chelsea Phase I LLC.

During pre-purchase due diligence investigations, radium impacted building materials were identified within the former Clock Building. The decontamination of the radium impacted building materials was conducted under an approval issued by the Massachusetts Department of Public Health (MassDPH), Radiation Control Program (RCP) by Decontamination Decommissioning Environmental Services, LLC (DDES). Between the Fall 2016 and Spring 2017, subsurface investigations were completed at the Site to determine if radium impacts were present in soil or groundwater. During the investigation, soil samples were collected from 0 to 6 inches, 2 to 3 foot, and 9 foot intervals and were submitted to GEL Laboratories in Charlestown, South Carolina for gamma-radioactive soil analysis by US Department of Energy Method HASL 300, 4.5, 2.3/Ga-01-R. The results of the radiological investigation identified the presence radium<sup>226</sup> (Ra-226) at concentrations between 0.519 pico Curries per gram (pCi/g) to 22.7 pCi/g on the north side of the former Clock building adjacent to the exterior ventilation system previously used for the manufacturing processes by the Chelsea Clock Company. The Massachusetts Department of Public Health (MassDPH) Radiation Control Program (RCP) cleanup action level for Ra-226 is 3.3 pCi/g.

### **Proposed Scope of Site Development**

Current redevelopment plans for the Site and additional contiguous parcels of land owned by Fairfield Chelsea Phase I LLC include the construction of an approximately 146,000-square foot 6-story multi-use residential and retail building. The proposed redevelopment includes street-level parking, a swimming pool, a dog park, landscaped areas, walkways, stormwater controls, and new utilities.

However, prior to construction activities, up to 3,000 cubic yards of OHM impacted soil will be excavated from the Site. Remediation activities on the Site will be conducted in accordance with the November 6, 2017 RAM Plan. Additional volumes of soil will be excavated during utility installation.

### **National Historic Preservation Act Eligibility – Surrounding Historical Places**

A search for historic properties within the Site vicinity and immediate surrounding areas was performed on the National Register of Historic Places website. No listings were found for the Site property or within the vicinity of the Site. However, the former Clock building is listed on the Massachusetts Cultural Resource Information System (MACRIS) as significant for its architecture, industry and invention. Available MACRIS documentation is provided in Appendix A. However, as noted above, the former Clock Building was demolished in November 2017, as approved by the Massachusetts Historical Commission during permitting activities under the Massachusetts Environmental Protection Act (MEPA).

**Endangered Species Act Eligibility**

The United States Fish and Wildlife database of Federally-Listed Endangered and Threatened Species in Suffolk County, Massachusetts lists the Northern Long-eared Bat, Piping Plover, and Red Knot as threatened. The Piping Plover is found on coastal beaches, the Red Knot is found on coastal beaches, rocky shores, sand and mud flats, and the Northern Long-eared Bat is found statewide in mines and caves in the winter and in forested habitats in the summer. Based on the Site's location in a mixed-use commercial-industrial-residential area and not on a coastal beach or rocky shore and the absence of mud flats, sand, caves, mines, and forested areas in the Site vicinity the threatened species are not expected to be encountered onsite. Therefore, the threatened species are not in proximity of the discharge area. Correspondence from the U.S. Fish and Wildlife Service (FWS) is attached in Appendix B.

**Summary of Soil and Groundwater Analyses**

Previous investigations indicate that soils underlying the Site consist of urban fill that is generally described as loose to dense, dark brown and gray coarse to fine sand with varying amounts of gravel, silt, ash, cinder, coal, wood, bricks and concrete. The urban fill generally ranges in thickness from 1 to 7+ feet. Underlying the urban fill is an organic deposit that is described as silty sand and peat. The thickness of the organic deposit ranges up to 9 feet. Beneath the organic deposit, the explorations encountered a thick marine sequence that consists of silty clay (locally known as the Boston Blue Clay) intermixed with horizons of fine sand and silt partings.

In general, analytical soil data indicates that the soil at the Site contains concentrations of VOCs, metals, EPH fractions, VPH fractions, PAHs, and, PCBs at concentrations exceeding applicable MCP RCs. In addition, analytical data indicates that groundwater at the Site contains concentrations of VOCs, lead, and zinc at concentrations exceeding applicable MCP RCs.

Two representative groundwater monitoring wells, VES-129-MW and VES-501-MW, were sampled for this NOI. Based on the results of groundwater sampling conducted for this NOI, elevated concentrations of TPH, cadmium, lead, silver, zinc, and CVOCs were detected in monitoring wells VES-129-MW and VES-501-MW.

As part of this NOI, groundwater samples were collected from three on-site groundwater monitoring wells to evaluate the potential presence of Ra-226 in groundwater. Monitoring wells VES-129-MW and VES-501-MW are located in proposed excavation areas and monitoring well VES-205-MW is located upgradient from the area of radium impacts and is considered to be background. Ra-226 was detected in the monitoring well VES-205-MW at a concentration of 3.45 pico Curries per liter (pCi/L), which is below the Federal and Massachusetts Maximum Contaminant Level (MCL) for drinking water of 5 pCi/l. Ra-226 was detected in groundwater samples VES-129-MW and VES-501-MW at concentrations of 0.92 and 3.27 pCi/l, respectively, which is below background and the MCL. As such, there is no reason to believe that radium impacted groundwater is present at the Site or that radium impacted effluent will be generated as part of the dewatering activities.



**Construction Site Dewatering and Treatment**

As mentioned, the proposed dewatering will be conducted in support of excavation for the installation of subsurface utilities associated with redevelopment of the Site, and as part of the Site remediation activities. To treat the dewatered material, a groundwater treatment system, will be used, likely consisting of a baffled frac tank, with a blower/compressor for air / oxidation, pH adjustment, filter skid, and Granular Activated Carbon (GAC), as shown in Figure 5. The anticipated pump rates are less than 100 gallons per minute (gpm). The treatment system will contain the appropriate sample ports for influent and effluent concentrations and a flow meter /totalizer to maintain the dewatering treatment system and the discharge. The dewatering treatment system is designed to meet the permit requirements for total suspended solids, pH, temperature, and other constituents (as required) in the effluent stream prior to discharge to the storm drain. Once operations begin, a licensed wastewater treatment plant operator will conduct system monitoring, as required.

The required sampling and testing of the dewatering effluent and flows will be reported as required by the permit. If necessary, adjustments to the treatment system and/or dewatering procedures, will be conducted to comply with the Permit Discharge Criteria.

**Receiving Waters Information**

The proposed discharge location for the Remediation General Permit (RGP) is the Island End River (IE-3), as shown on the “City of Chelsea, Massachusetts – Map of Existing Sewer and Drain System” included in Appendix C. The Island End River ultimately discharges to the Mystic River (MA71-03), which is classified as a SB (CSO) receiving water. As shown on the “Grading and Drainage Plans” included in Appendix D, effluent water will be discharged to existing catch basins located within the redevelopment project which connect to the Island End River / Mystic River.

Based on information generated using the USEPA’s StreamStats database, a seven day-ten-year low flow (7Q10) for the receiving water was calculated to be 0.021 cubic feet per second (ft<sup>3</sup>/s) or 0.0136 million gallons per day (MGD). Utilizing the formula provided in Appendix V of the RGP, a dilution factor (DF) of 1.04 was calculated for the effluent stream. Verbal confirmation was received via email from Cathy Vakalopoulos with the MassDEP for this DF. A copy of this correspondence is included in Appendix E.

**Analytical Testing and Applicable Standards**

USEPA uses two standards to evaluate and calculate the effluent discharge standards. These are the technology-based effluent limitation, (TBEL) and the water quality-based effluent limitation (WQBEL) and are published in the RGP. In order to identify the applicable criteria (TBEL or WQBEL), USEPA developed a calculator spreadsheet. The calculation evaluates the water quality of the receiving waters and the Site contaminants, the dewatering system effluent flow rate (100 GPM),

and stream flow rate to select analyte specific criteria. A copy of this spreadsheet was submitted as an attachment to the electronic submittal for this proposed discharge, and was utilized to prepare the table summarizing the analytical results of the influent and effluent water samples.

Analytical testing of water was performed to aid in the design required for the treatment system to meet applicable discharge parameters. VERTEX collected and analyzed representative samples of site groundwater representing treatment system influent levels, as well as a sample of the receiving water, which are summarized in the attached Table 1 – RGP Analytical Results. Laboratory analytical reports are included as Appendix F. The samples of the dewatering influent (referred to as VES-501-MW and VES-129-MW) were obtained from groundwater monitoring wells located within the excavation area of the Site and the receiving water sample (Isle. End R1) was obtained directly from the Island End River adjacent to the stormwater outfall. The samples were analyzed for the presence of analytes referenced in Table 2 – Chemical Specific Effluent Limitations and Monitor-Only Requirements outlined in the final RGP and compared to their applicable Technology Based Effluent Limitations (TBELs) and Water Quality Based Effluent Limitations (WQBELs).

The results of the analyses indicate that concentrations of Total Suspended Solids and cyanide were detected at levels exceeding the applicable effluent limitations in each of the two influent samples as well as the receiving water sample. Additionally, concentrations of Group I PAHs were identified in sample VES-129-MW as well as the receiving water sample at levels above the applicable TBEL and WQBELs. Additional exceedances were identified in sample VES-129-MW- for TPH and CVOCs.

Each of the influent samples were also determined to contain concentrations of total metals at levels above their applicable TBELs/WQBELs. These include arsenic, cadmium, copper, iron, lead, mercury, and/or zinc. Concentrations of copper, iron, and lead were also detected in the receiving water sample at levels above the applicable TBELs and WQBELs. The treatment system will be designed and operated in a manner which removes these contaminants to concentrations below allowable discharge levels.

A summary of the laboratory analytical data, the USEPA calculation sheets, and the laboratory analytical report are attached.

### **Best Management Practices Plan (BMPP)**

BMPP will be developed by the treatment system operator prior to the start of work and maintained on-site during dewatering activities. Construction personnel will adhere to the procedures identified in the BMPP.

### **Summary and Conclusions**

The purpose of this letter is to summarize site environmental conditions and groundwater data to support a NOI to discharge under the RGP, for discharge of dewatered groundwater which will be encountered during the subsurface utility installation work and remediation activities for the

property located at 248 Everett Avenue in Chelsea, Massachusetts. The groundwater testing results reported in this application have been provided to the site owner.

Based on the results of the above referenced groundwater analyses, treatment of construction dewatering will be necessary to meet the effluent limits. The treatment system is designed to meet the permit requirements for suspended solids, pH, and other constituents (as required) in the effluent stream prior to discharge to catch basins located within the redevelopment project which connect to the Island End River / Mystic River. In addition, should the effluent monitoring results identify concentrations of contaminants that are in excess of the limits established by the RGP, additional mitigative measures will be implemented to meet the allowable discharge limits.

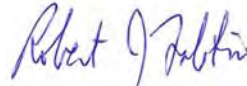
Thank you very much for your consideration of this NOI. Please feel free to contact us should you wish to discuss the information contained herein or if you need additional information.

Sincerely,

**The Vertex Companies, Inc.**



Patrice A. Plante  
Project Manager



Robert Falotico  
Senior Project Manager

**Attachments:**

Figure 1: Site Locus  
Figure 2: Site Schematic  
Figure 3: Sample Plan  
Figure 4: Excavation Plan  
Figure 5: Treatment System Design

Table 1: RGP Analytical Results  
Table 2: USEPA WQBEL Calculation Sheet

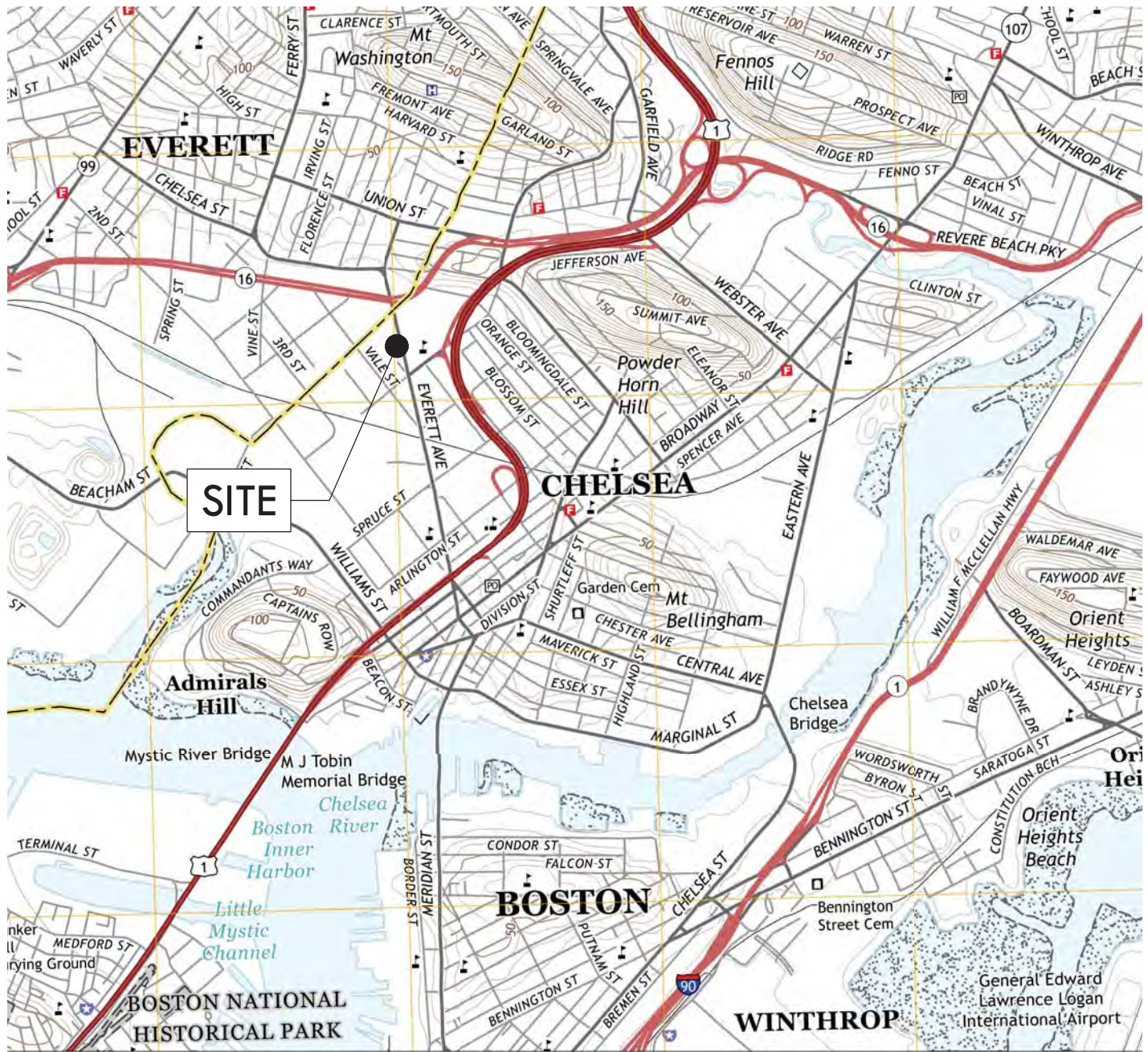
Appendix A: National Historic Preservation Act Eligibility Documentation  
Appendix B: Endangered Species Act Eligibility Documentation  
Appendix C: City of Chelsea, MA – Map of Existing Sewer & Drain System  
Appendix D: Utility Site Plans  
Appendix E: MassDEP Dilution Factor Correspondence  
Appendix F: Laboratory Analytical Report  
Appendix G: Notice of Intent

cc: Massachusetts Department of Environmental Protection  
City of Chelsea Public Works

## FIGURES



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SCALE: 1" = 2000'

SOURCE: UNITED STATES GEOLOGICAL SURVEY MAP BOSTON, BOSTON NORTH QUADRANGLE, BOSTON NORTH, MA, 7.5 MINUTE SERIES (2015)

#### RAM AREA LOCUS MAP

FORMER CHELSEA CLOCK BUILDING  
284 EVERETT AVENUE  
CHELSEA, MASSACHUSETTS  
RTN 3-33665

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FIGURE

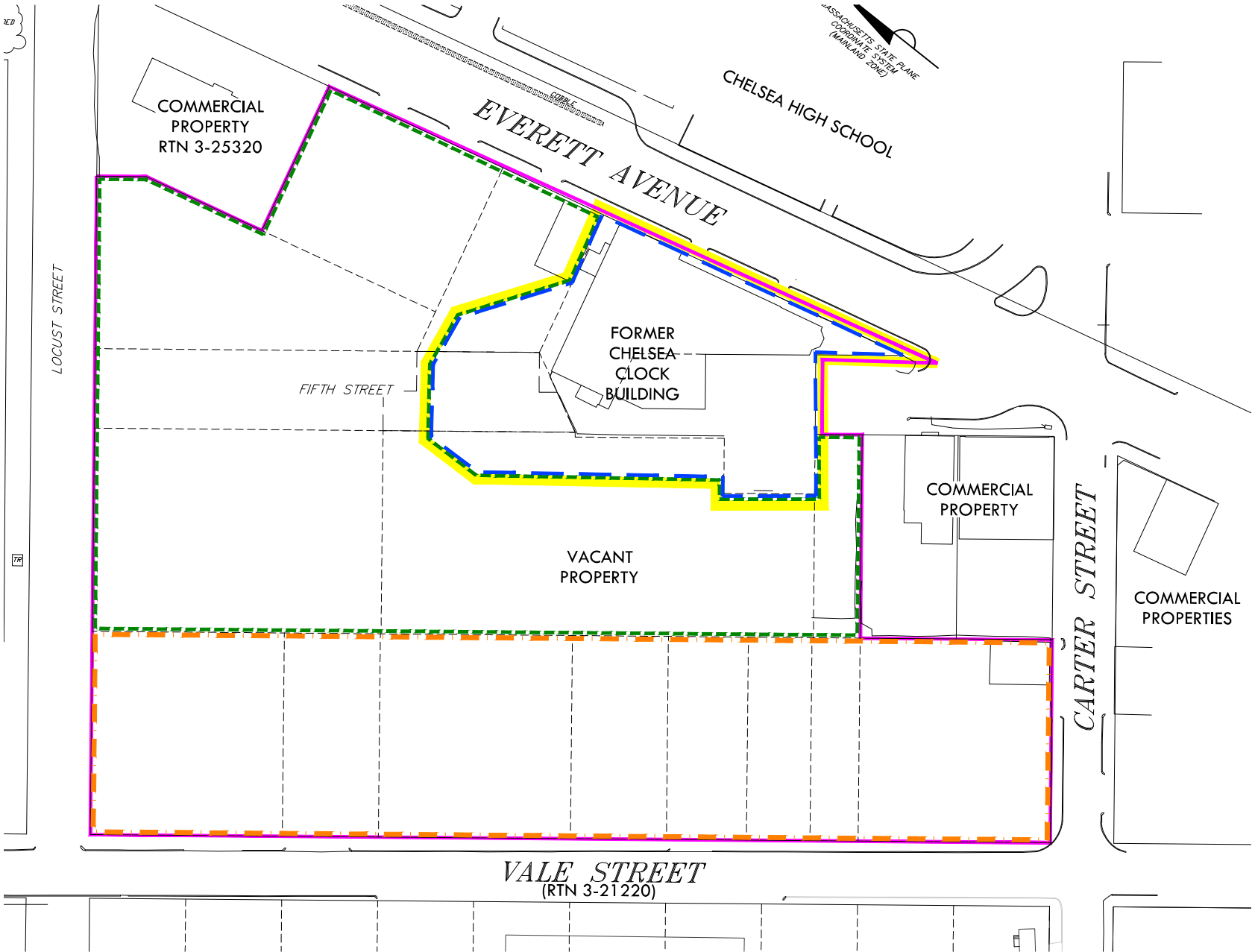
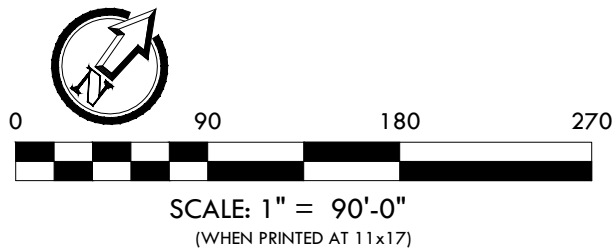
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LEGEND:

- DISPOSAL SITE BOUNDARY FOR RTN 3-33665
- DISPOSAL SITE BOUNDARY FOR RTN 3-24968
- DISPOSAL SITE BOUNDARY FOR RTN 3-17267
- PARCEL LINE
- FAIRFIELD REDEVELOPMENT AREA
- RAM AREA/DEWATERING AREA

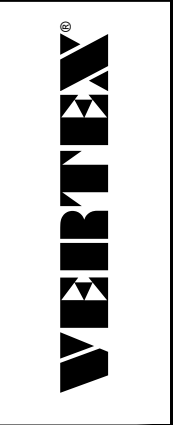


SITE SCHEMATIC  
FORMER CHELSEA CLOCK BUILDING  
284 EVERETT AVENUE  
CHELSEA, MASSACHUSETTS  
RTN 3-33 665

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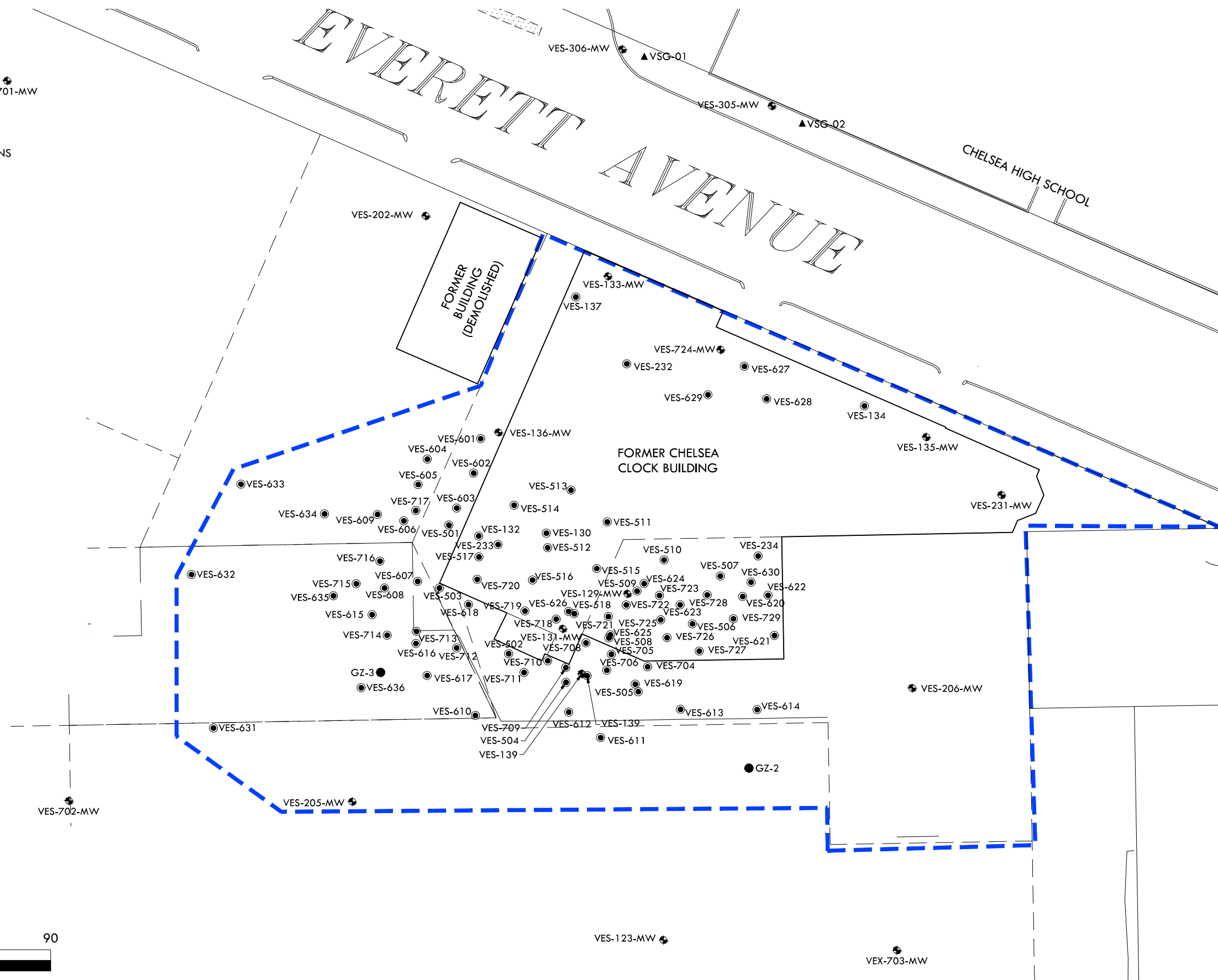
REVISIONS





● VES-127 SOIL BORING  
 ⊕ VES-113-MW MONITORING WELL  
 ▲ VSG-01 SOIL GAS POINT  
 ● GZ-2 HISTORICAL SAMPLE LOCATIONS

DISPOSAL SITE BOUNDARY  
FOR RTN 3-33665



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FIGURE 3	

SAMPLE PLAN  
FORMER CHELSEA CLOCK BUILDING  
284 EVERETT AVENUE  
CHELSEA, MASSACHUSETTS

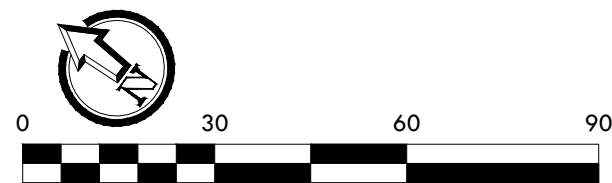
RTN 3-33665

● VES-127 SOIL BORING  
 ⊕ VES-113-MW MONITORING WELL  
 ▲ VSG-01 SOIL GAS POINT  
 ● GZ-2 HISTORICAL SAMPLE LOCATIONS

DISPOSAL SITE BOUNDARY  
FOR RTN 3-33665

RADIUM EXCAVATION LIMITS (APPROX.)

AREA 3: CVOC EXCAVATION LIMITS 0-16'  
(APPROX.)



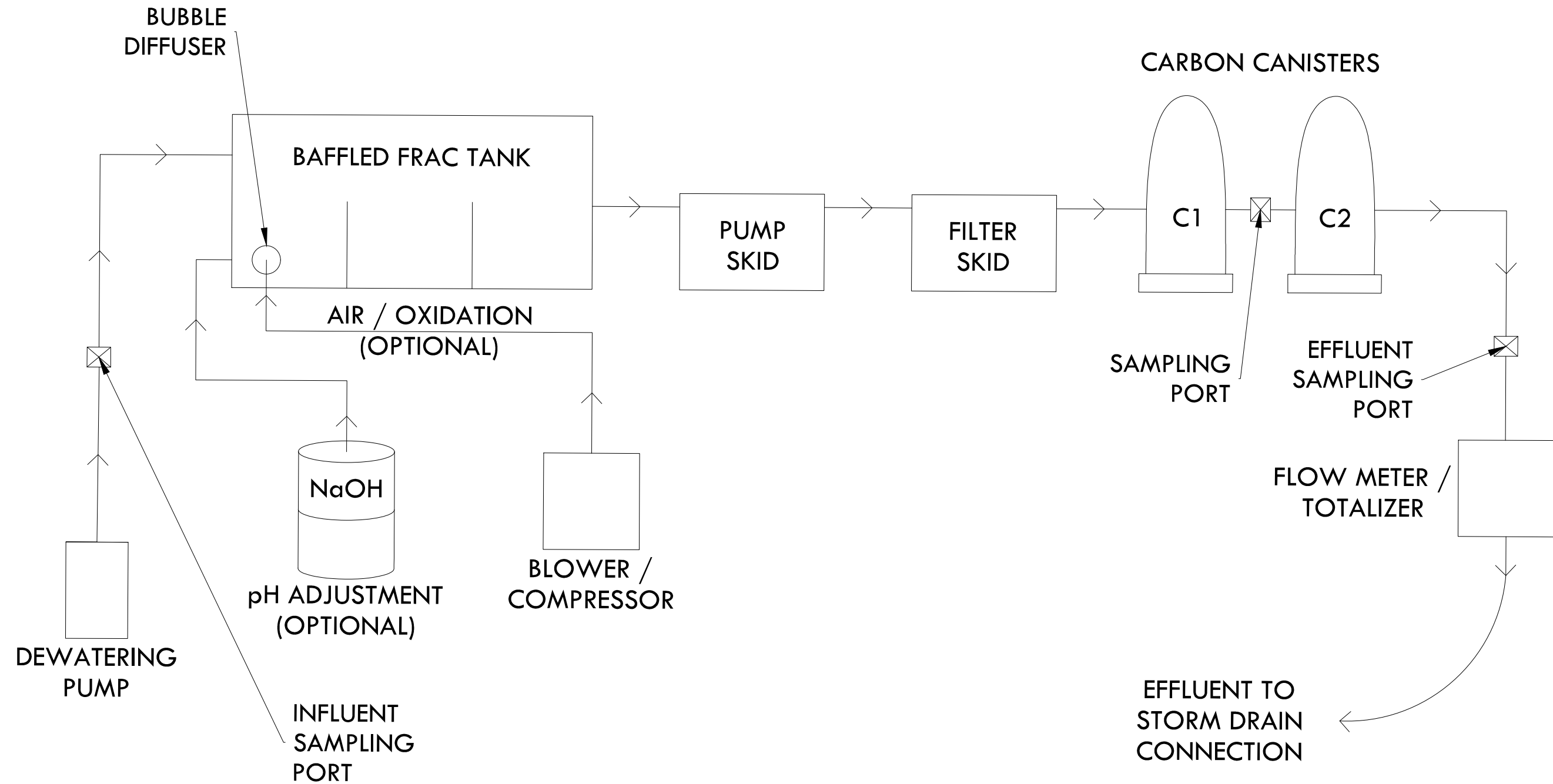
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## REVISIONS

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EXCAVATION PLAN  
FORMER CHELSEA CLOCK BUILDING  
284 EVERETT AVENUE  
CHELSEA, MASSACHUSETTS

RIN 3-33665



## TABLES

**Table 1**  
**RGP Analytical Results**  
**Chelsea Clock**  
**284 Everett Avenue**  
**Chelsea, Massachusetts**  
**VERTEX Project No. 42088**

LOCATION		USEPA RGP Effluent Limitations		Units	VES-501 (MW)	VES-129 (MW)	ISLE, END R1
SAMPLING DATE					9/5/2017	9/5/2017	9/27/2017
LAB SAMPLE ID	CasNum				L1731154-01	L1731154-02	L1734514-01
Anions by Ion Chromatography		TBEL	WQBEL				
Chloride	16887-00-6	Report		ug/l	424,000	2,310,000	15,400,000
General Chemistry							
Chromium, Trivalent	16065-83-1	323	100	ug/l	ND(10)	49	ND(10)
Solids, Total Suspended	NONE	30,000		ug/l	51,000	1,300,000	46,000
Cyanide, Total	57-12-5	178,000	1.4	ug/l	30	7	23
Chlorine, Total Residual	NONE	200	10.3	ug/l	ND(20)	ND(20)	ND(20)
Nitrogen, Ammonia	7664-41-7	Report		ug/l	13,500	18,900	695
TPH, SGT-HEM	NONE	5,000		ug/l	ND(4000)	8,800	ND(4000)
pH (H)	12408-02-5	6.5-8.5		SU	7.03	7.07	6.93
Phenolics, Total	NONE	NC	NC	ug/l	ND(30)	ND(30)	ND(30)
Salinity	NONE	NC	NC	SU	1.3	1.3	---
Temperature	NONE	NC	NC	Celsius	20.9	23	21.75
Chromium, Hexavalent	18540-29-9	323	50	ug/l	ND(10)	ND(10)	ND(10)
Microextractables by GC							
1,2-Dibromoethane	106-93-4	NC	NC	ug/l	ND(0.01)	ND(0.01)	ND(0.01)
Polychlorinated Biphenyls by GC							
Aroclor 1016	12674-11-2	NC	NC	ug/l	ND(0.25)	ND(0.25)	ND(0.263)
Aroclor 1221	11104-28-2	NC	NC	ug/l	ND(0.25)	ND(0.25)	ND(0.263)
Aroclor 1232	11141-16-5	NC	NC	ug/l	ND(0.25)	ND(0.25)	ND(0.263)
Aroclor 1242	53469-21-9	NC	NC	ug/l	ND(0.25)	ND(0.25)	ND(0.263)
Aroclor 1248	12672-29-6	NC	NC	ug/l	ND(0.25)	ND(0.25)	ND(0.263)
Aroclor 1254	11097-69-1	NC	NC	ug/l	ND(0.25)	ND(0.25)	ND(0.263)
Aroclor 1260	11096-82-5	NC	NC	ug/l	ND(0.2)	ND(0.2)	ND(0.21)
Total PCBs	Multiple	0.000064		ug/L	ND(CS)	ND(CS)	ND(CS)
Semivolatile Organics by GC/MS							
Bis(2-ethylhexyl)phthalate	117-81-7	101	2.2	ug/l	ND(3)	ND(3)	ND(3)
Butyl benzyl phthalate	85-68-7	NC	NC	ug/l	ND(5)	ND(5)	ND(5)
Di-n-butylphthalate	84-74-2	NC	NC	ug/l	ND(5)	ND(5)	ND(5)
Di-n-octylphthalate	117-84-0	NC	NC	ug/l	ND(5)	ND(5)	ND(5)
Diethyl phthalate	84-66-2	NC	NC	ug/l	ND(5)	ND(5)	ND(5)
Dimethyl phthalate	131-11-3	NC	NC	ug/l	ND(5)	ND(5)	ND(5)
Phenol	108-95-2	1,080	300	ug/l	ND(5)	ND(5)	ND(5)
Total Phthalates	Multiple	190	---	ug/l	ND(CS)	ND(CS)	ND(CS)
Semivolatile Organics by GC/MS-SIM							
Acenaphthene	83-32-9	NC	NC	ug/l	0.5	1.1	0.57
Fluoranthene	206-44-0	NC	NC	ug/l	ND(0.1)	2.3	9.6
Naphthalene	91-20-3	20		ug/l	ND(0.1)	1.7	ND(0.5)
Benzo(a)anthracene	56-55-3	As Total Group I	0.0052	ug/l	ND(0.1)	0.9	8.9
Benzo(a)pyrene	50-32-8	As Total Group I	0.0052	ug/l	ND(0.1)	0.85	14
Benzo(b)fluoranthene	205-99-2	As Total Group I	0.0052	ug/l	ND(0.1)	1	24
Benzo(k)fluoranthene	207-08-9	As Total Group I	0.0052	ug/l	ND(0.1)	0.39	8.4
Chrysene	218-01-9	As Total Group I	0.0052	ug/l	ND(0.1)	1.1	12
Acenaphthylene	208-96-8	NC	NC	ug/l	ND(0.1)	0.21	0.7
Anthracene	120-12-7	NC	NC	ug/l	0.12	1	0.64
Benzo(ghi)perylene	191-24-2	NC	NC	ug/l	ND(0.1)	0.65	17
Fluorene	86-73-7	NC	NC	ug/l	ND(0.1)	1.4	ND(0.5)
Phenanthrene	85-01-8	NC	NC	ug/l	ND(0.1)	4.7	2.2
Dibenzo(a,h)anthracene	53-70-3	As Total Group I	0.0052	ug/l	ND(0.1)	0.15	3.9
Indeno(1,2,3-cd)pyrene	193-39-5	As Total Group I	0.0052	ug/l	ND(0.1)	0.63	17
Pyrene	129-00-0	NC	NC	ug/l	ND(0.1)	2.4	9.2
Pentachlorophenol	87-86-5	1		ug/l	ND(0.8)	ND(0.8)	ND(4)
Total Group I PAHs	Multiple	1	As Individual	ug/L	ND(0.1)	5.02	88.2
Total Group II PAHs	Multiple	100		ug/l	0.62	15.46	39.91

**Table 1**  
**RGP Analytical Results**  
**Chelsea Clock**  
**284 Everett Avenue**  
**Chelsea, Massachusetts**  
**VERTEX Project No. 42088**

<b>Total Hardness by SM 2340B</b>							
Hardness	NONE	NC	NC	ug/l	542,000	512,000	4,340,000
<b>Total Metals</b>							
Antimony, Total	7440-36-0	206	640	ug/l	ND(4)	10.17	ND(40)
Arsenic, Total	7440-38-2	104	50	ug/l	3.3	337.8	ND(10)
Cadmium, Total	7440-43-9	10.2	12.2	ug/l	ND(0.2)	42.44	ND(2)
Chromium, Total	7440-47-3	NC	NC	ug/l	1.4	48.76	ND(10)
Copper, Total	7440-50-8	242	3.7	ug/l	29.76	41,820	24.91
Iron, Total	7439-89-6	5,000	NC	ug/l	15,400	123,000	2,580
Lead, Total	7439-92-1	160	8.5	ug/l	6.28	6739	31.36
Mercury, Total	7439-97-6	0.739	0.94	ug/l	ND(0.2)	1.77	ND(0.2)
Nickel, Total	7440-02-0	1,450	8.2	ug/l	2.64	144.1	ND(20)
Selenium, Total	7782-49-2	235.8	71	ug/l	ND(5)	7.55	ND(50)
Silver, Total	7440-22-4	35.1	1.9	ug/l	ND(0.4)	15.72	ND(4)
Zinc, Total	7440-66-6	420	81	ug/l	36.98	27,190	ND(100)
Chromium, Trivalent	NONE	323	100	ug/l	ND(10)	49	ND(10)
<b>Volatile Organics by GC/MS</b>							
Methylene chloride	75-09-2	4.6		ug/l	ND(15)	ND(15)	ND(3)
1,1-Dichloroethane	75-34-3	70		ug/l	ND(3.8)	8.2	ND(0.75)
Carbon tetrachloride	56-23-5	4.4	1.6	ug/l	ND(2.5)	ND(2.5)	ND(0.5)
1,1,2-Trichloroethane	79-00-5	5		ug/l	ND(3.8)	ND(3.8)	ND(0.75)
Tetrachloroethene	127-18-4	5	4.5	ug/l	ND(2.5)	ND(2.5)	ND(0.5)
1,2-Dichloroethane	107-06-2	5		ug/l	ND(2.5)	ND(2.5)	ND(0.5)
1,1,1-Trichloroethane	71-55-6	200		ug/l	ND(2.5)	ND(2.5)	ND(0.5)
Benzene	71-43-2	5		ug/l	ND(2.5)	ND(2.5)	ND(0.5)
Toluene	108-88-3	NC	NC	ug/l	ND(3.8)	ND(3.8)	ND(0.75)
Ethylbenzene	100-41-4	NC	NC	ug/l	ND(2.5)	ND(2.5)	ND(0.5)
Vinyl chloride	75-01-4	2		ug/l	ND(5)	1400	ND(1)
1,1-Dichloroethene	75-35-4	3.2		ug/l	ND(2.5)	ND(2.5)	ND(0.5)
Trichloroethene	79-01-6	5		ug/l	ND(2.5)	5.7	ND(0.5)
1,2-Dichlorobenzene	95-50-1	600		ug/l	ND(12)	ND(12)	ND(2.5)
1,3-Dichlorobenzene	541-73-1	320		ug/l	ND(12)	ND(12)	ND(2.5)
1,4-Dichlorobenzene	106-46-7	5		ug/l	ND(12)	ND(12)	ND(2.5)
Methyl tert butyl ether	1634-04-4	70	28	ug/l	5.4	ND(5)	ND(1)
p/m-Xylene	179601-23-1	NC	NC	ug/l	ND(5)	ND(5)	ND(1)
o-Xylene	95-47-6	NC	NC	ug/l	ND(5)	ND(5)	ND(1)
Xylenes, Total	1330-20-7	NC	NC	ug/l	ND(5)	ND(5)	ND(1)
cis-1,2-Dichloroethene	156-59-2	70		ug/l	ND(2.5)	410	ND(0.5)
Acetone	67-64-1	7,970		ug/l	ND(25)	ND(25)	8.4
Tert-Butyl Alcohol	75-65-0	120		ug/l	ND(50)	ND(50)	ND(10)
Tertiary-Amyl Methyl Ether	994-05-8	90		ug/l	ND(10)	ND(10)	ND(2)
Total BTEX	Multiple	100		ug/l	ND(CS)	ND(CS)	ND(CS)
<b>Volatile Organics by GC/MS-SIM</b>							
1,4-Dioxane	123-91-1	200		ug/l	ND(15)	ND(15)	ND(3)

Notes

CAS No = Chemical Abstract Service Number

ND = Not detected above the laboratory reporting limit shown in parenthesis

ug/L = micrograms per liter

mg CaCO<sub>3</sub>/L = milligrams of calcium carbonate per liter

SU = Standard Units

umhos/cm = micromhos per centimeter

SU = Standard Units

f = Field measured

TBEL = Technology-Based Effluent Limitation

WQBEL = Water Quality-Based Effluent Limitation

\* = Calculated WQBEL value



**Enter number values in green boxes below**

Enter values in the units specified

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

Enter a dilution factor, if other than zero

↓	
1.04	

Enter values in the units specified

↓	
542000	C <sub>d</sub> = Enter influent hardness in <b>mg/L</b> CaCO <sub>3</sub>
4340000	C <sub>s</sub> = Enter receiving water hardness in <b>mg/L</b> CaCO <sub>3</sub>

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

↓	
6.93	pH in <b>Standard Units</b>
21.75	Temperature in <b>°C</b>
695	Ammonia in <b>mg/L</b>
4340	Hardness in <b>mg/L</b> CaCO <sub>3</sub>
26	Salinity in <b>ppt</b>
0	Antimony in <b>µg/L</b>
0	Arsenic in <b>µg/L</b>
0	Cadmium in <b>µg/L</b>
0	Chromium III in <b>µg/L</b>
0	Chromium VI in <b>µg/L</b>
24.91	Copper in <b>µg/L</b>
2580	Iron in <b>µg/L</b>
31.36	Lead in <b>µg/L</b>
0	Mercury in <b>µg/L</b>
0	Nickel in <b>µg/L</b>
0	Selenium in <b>µg/L</b>
0	Silver in <b>µg/L</b>
0	Zinc in <b>µg/L</b>

Enter **influent** concentrations in the units specified

↓	
0	TRC in <b>µg/L</b>
16200	Ammonia in <b>mg/L</b>
10.17	Antimony in <b>µg/L</b>
337.8	Arsenic in <b>µg/L</b>
42.44	Cadmium in <b>µg/L</b>
49	Chromium III in <b>µg/L</b>
0	Chromium VI in <b>µg/L</b>
20295	Copper in <b>µg/L</b>
69200	Iron in <b>µg/L</b>
3373	Lead in <b>µg/L</b>
0	Mercury in <b>µg/L</b>
5	Nickel in <b>µg/L</b>
0	Selenium in <b>µg/L</b>
0	Silver in <b>µg/L</b>
0	Zinc in <b>µg/L</b>
18.5	Cyanide in <b>µg/L</b>
0	Phenol in <b>µg/L</b>
0	Carbon Tetrachloride in <b>µg/L</b>
0	Tetrachloroethylene in <b>µg/L</b>
0	Total Phthalates in <b>µg/L</b>
0	Diethylhexylphthalate in <b>µg/L</b>
0	Benzo(a)anthracene in <b>µg/L</b>
0	Benzo(a)pyrene in <b>µg/L</b>
0	Benzo(b)fluoranthene in <b>µg/L</b>
0	Benzo(k)fluoranthene in <b>µg/L</b>
0	Chrysene in <b>µg/L</b>
0	Dibenzo(a,h)anthracene in <b>µg/L</b>
0	Indeno(1,2,3-cd)pyrene in <b>µg/L</b>
0	Methyl-tert butyl ether in <b>µg/L</b>

**Notes:**Freshwater: Q<sub>R</sub> equal to the 7Q10; enter alternate Q<sub>R</sub> if approved by the State; enter 0 if no dilution factor approvedSaltwater (estuarine and marine): enter Q<sub>R</sub> if approved by the State; enter 0 if no entry

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

Downstream 7Q10 an optional entry for Q<sub>R</sub>; leave 0 if no entry

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

Leave 0 if no entry

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 &gt; 1

Enter 0 if non-detect or testing not required

if &gt;1 sample, enter maximum

if &gt;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:

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

$$Q_R = 7Q10 \text{ in MGD}$$

$$Q_P = \text{Discharge flow, in MGD}$$

## **II. Effluent Limitation Calculation Method**

### **A. Calculate Water Quality Criterion:**

Step 1. Downstream hardness, calculated as follows:

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

$$C_r = \text{Downstream hardness in mg/L}$$

$$Q_d = \text{Discharge flow in MGD}$$

$$C_d = \text{Discharge hardness in mg/L}$$

$$Q_s = \text{Upstream flow (7Q10) in MGD}$$

$$C_s = \text{Upstream (receiving water) hardness in mg/L}$$

$$Q_r = \text{Downstream receiving water flow in MGD}$$

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

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

$$m_c = \text{Pollutant-specific coefficient (} m_a \text{ for silver)}$$

$$b_c = \text{Pollutant-specific coefficient (} b_a \text{ for silver)}$$

$$\ln = \text{Natural logarithm}$$

$$h = \text{Hardness calculated in Step 1}$$

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.

<b>Dilution Factor</b>	1.4					
	TBEL applies if bolded		WQBEL applies if bolded		Compliance Level applies if shown	
<b>A. Inorganics</b>						
Ammonia	<b>Report</b>	mg/L	---			
Chloride	<b>Report</b>	µg/L	---			
Total Residual Chlorine	0.2	mg/L	<b>15</b>	µg/L	50	µg/L
Total Suspended Solids	<b>30</b>	mg/L	---			
Antimony	<b>206</b>	µg/L	882	µg/L		
Arsenic	104	µg/L	<b>14</b>	µg/L		
Cadmium	<b>10.2</b>	µg/L	481.9673	µg/L		
Chromium III	<b>323</b>	µg/L	326622.3	µg/L		
Chromium VI	<b>323</b>	µg/L	15.8	µg/L		
Copper	<b>242</b>	µg/L	49828.2	µg/L		
Iron	5000	µg/L	<b>1000</b>	µg/L		
Lead	<b>160</b>	µg/L	972506.98	µg/L		
Mercury	<b>0.739</b>	µg/L	1.25	µg/L		
Nickel	<b>1450</b>	µg/L	256680.4	µg/L		
Selenium	<b>235.8</b>	µg/L	6.9	µg/L		
Silver	<b>35.1</b>	µg/L	87190336.7	µg/L		
Zinc	<b>420</b>	µg/L	597043.1	µg/L		
Cyanide	178	mg/L	7.2	µg/L	5	µg/L
<b>B. Non-Halogenated VOCs</b>						
Total BTEX	<b>100</b>	µg/L	---			
Benzene	<b>5.0</b>	µg/L	---			
1,4 Dioxane	<b>200</b>	µg/L	---			
Acetone	<b>7970</b>	µg/L	---			
Phenol	<b>1,080</b>	µg/L	413	µg/L		
<b>C. Halogenated VOCs</b>						
Carbon Tetrachloride	<b>4.4</b>	µg/L	2.2	µg/L		
1,2 Dichlorobenzene	<b>600</b>	µg/L	---			
1,3 Dichlorobenzene	<b>320</b>	µg/L	---			
1,4 Dichlorobenzene	<b>5.0</b>	µg/L	---			
Total dichlorobenzene	---	µg/L	---			
1,1 Dichloroethane	<b>70</b>	µg/L	---			
1,2 Dichloroethane	<b>5.0</b>	µg/L	---			
1,1 Dichloroethylene	<b>3.2</b>	µg/L	---			
Ethylene Dibromide	<b>0.05</b>	µg/L	---			
Methylene Chloride	<b>4.6</b>	µg/L	---			
1,1,1 Trichloroethane	<b>200</b>	µg/L	---			
1,1,2 Trichloroethane	<b>5.0</b>	µg/L	---			
Trichloroethylene	<b>5.0</b>	µg/L	---			
Tetrachloroethylene	<b>5.0</b>	µg/L	4.5	µg/L		
cis-1,2 Dichloroethylene	<b>70</b>	µg/L	---			
Vinyl Chloride	<b>2.0</b>	µg/L	---			

**D. Non-Halogenated SVOCs**

Total Phthalates	<b>190</b>	µg/L	---	µg/L		
Diethylhexyl phthalate	<b>101</b>	µg/L	3.0	µg/L		
Total Group I Polycyclic Aromatic Hydrocarbons	<b>1.0</b>	µg/L	---			
Benzo(a)anthracene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Benzo(a)pyrene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Benzo(b)fluoranthene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Benzo(k)fluoranthene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Chrysene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Dibenzo(a,h)anthracene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Indeno(1,2,3-cd)pyrene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Total Group II Polycyclic Aromatic Hydrocarbons	<b>100</b>	µg/L	---			
Naphthalene	<b>20</b>	µg/L	---			

**E. Halogenated SVOCs**

Total Polychlorinated Biphenyls	<b>0.000064</b>	µg/L	---		0.5	µg/L
Pentachlorophenol	<b>1.0</b>	µg/L	---			

**F. Fuels Parameters**

Total Petroleum Hydrocarbons	<b>5.0</b>	mg/L	---			
Ethanol	<b>Report</b>	mg/L	---			
Methyl-tert-Butyl Ether	<b>70</b>	µg/L	28	µg/L		
tert-Butyl Alcohol	<b>120</b>	µg/L	---			
tert-Amyl Methyl Ether	<b>90</b>	µg/L	---			



## **I. Dilution Factor Calculation Method**

### **A. 7Q10**

No flow assumed at critical low flow for saltwater unless otherwise approved by the State

### **B. Dilution Factor**

No dilution assumed for saltwater, unless otherwise approved by the State

## **II. Effluent Limitation Calculation Method**

### **A. Calculate Water Quality Criterion:**

Step 1. Not applicable to saltwater

Step 2. Not applicable to saltwater

Step 3. Total recoverable water quality criteria for dissolved 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  $\mu\text{g/L}$

$Q_d$  = Discharge flow in MGD

$C_d$  = Influent concentration in  $\mu\text{g/L}$

$Q_s$  = Upstream flow (7Q10) in MGD

$C_s$  = Upstream (receiving water) concentration in  $\mu\text{g/L}$

$Q_r$  = 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 is 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 detected in or not sampled 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	1.4					
	TBEL applies if bolded		WQBEL applies if bolded		Compliance Level applies if shown	
<b>A. Inorganics</b>						
Ammonia	<b>Report</b>	mg/L	---			
Chloride	<b>Report</b>	µg/L	---			
Total Residual Chlorine	0.2	mg/L	<b>10.3</b>	µg/L	50	µg/L
Total Suspended Solids	<b>30</b>	mg/L	---			
Antimony	<b>206</b>	µg/L	882	µg/L		
Arsenic	104	µg/L	<b>50</b>	µg/L		
Cadmium	<b>10.2</b>	µg/L	12.2	µg/L		
Chromium III	<b>323</b>	µg/L	137.8	µg/L		
Chromium VI	<b>323</b>	µg/L	69	µg/L		
Copper	242	µg/L	<b>3.7</b>	µg/L		
Iron	<b>5000</b>	µg/L	---			
Lead	160	µg/L	<b>8.5</b>	µg/L		
Mercury	<b>0.739</b>	µg/L	1.52	µg/L		
Nickel	<b>1450</b>	µg/L	11.4	µg/L		
Selenium	<b>235.8</b>	µg/L	98	µg/L		
Silver	<b>35.1</b>	µg/L	3.1	µg/L		
Zinc	<b>420</b>	µg/L	118	µg/L		
Cyanide	178	mg/L	1.4	µg/L	5	µg/L
<b>B. Non-Halogenated VOCs</b>						
Total BTEX	<b>100</b>	µg/L	---			
Benzene	<b>5.0</b>	µg/L	---			
1,4 Dioxane	<b>200</b>	µg/L	---			
Acetone	<b>7.97</b>	mg/L	---			
Phenol	<b>1,080</b>	µg/L	413	µg/L		
<b>C. Halogenated VOCs</b>						
Carbon Tetrachloride	<b>4.4</b>		2.2	µg/L		
1,2 Dichlorobenzene	<b>600</b>	µg/L	---			
1,3 Dichlorobenzene	<b>320</b>	µg/L	---			
1,4 Dichlorobenzene	<b>5.0</b>	µg/L	---			
Total dichlorobenzene	---	µg/L	---			
1,1 Dichloroethane	<b>70</b>	µg/L	---			
1,2 Dichloroethane	<b>5.0</b>	µg/L	---			
1,1 Dichloroethylene	<b>3.2</b>	µg/L	---			
Ethylene Dibromide	<b>0.05</b>	µg/L	---			
Methylene Chloride	<b>4.6</b>	µg/L	---			
1,1,1 Trichloroethane	<b>200</b>	µg/L	---			
1,1,2 Trichloroethane	<b>5.0</b>	µg/L	---			
Trichloroethylene	<b>5.0</b>	µg/L	---			
Tetrachloroethylene	<b>5.0</b>	µg/L	4.5	µg/L		
cis-1,2 Dichloroethylene	<b>70</b>	µg/L	---			
Vinyl Chloride	<b>2.0</b>	µg/L	---			
<b>D. Non-Halogenated SVOCs</b>						
Total Phthalates	<b>190</b>	µg/L	---		µg/L	
Diethylhexyl phthalate	<b>101</b>	µg/L	3.0	µg/L		

Total Group I Polycyclic						
Aromatic Hydrocarbons	<b>1.0</b>	µg/L	---			
Benzo(a)anthracene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Benzo(a)pyrene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Benzo(b)fluoranthene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Benzo(k)fluoranthene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Chrysene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Dibenzo(a,h)anthracene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Indeno(1,2,3-cd)pyrene	<b>1.0</b>	µg/L	0.0052	µg/L	---	µg/L
Total Group II Polycyclic						
Aromatic Hydrocarbons	<b>100</b>	µg/L	---			
Naphthalene	<b>20</b>	µg/L	---			
<b>E. Halogenated SVOCs</b>						
Total Polychlorinated Biphenyls	<b>0.000064</b>	µg/L	---		0.5	µg/L
Pentachlorophenol	<b>1.0</b>	µg/L	---			
<b>F. Fuels Parameters</b>						
Total Petroleum Hydrocarbons	<b>5.0</b>	mg/L	---			
Ethanol	<b>Report</b>	mg/L	---			
Methyl-tert-Butyl Ether	<b>70</b>	µg/L	28	µg/L		
tert-Butyl Alcohol	<b>120</b>	µg/L	---			
tert-Amyl Methyl Ether	<b>90</b>	µg/L	---			

## **Appendix A**

### **National Historic Preservation Act Eligibility Documentation**

# Massachusetts Cultural Resource Information System

## Scanned Record Cover Page

<b>Inventory No:</b>	CLS.341
<b>Historic Name:</b>	Chelsea Clock Company
<b>Common Name:</b>	
<b>Address:</b>	284 Everett Ave
<b>City/Town:</b>	Chelsea
<b>Village/Neighborhood:</b>	
<b>Local No:</b>	63
<b>Year Constructed:</b>	1895
<b>Architect(s):</b>	Giddings, J. E. and Son; Jones, William H. and Sons
<b>Architectural Style(s):</b>	Victorian Eclectic
<b>Use(s):</b>	Clock Factory
<b>Significance:</b>	Architecture; Industry; Invention
<b>Area(s):</b>	
<b>Designation(s):</b>	
<b>Building Materials(s):</b>	Wall: Brick; Metal, Undetermined Foundation: Brick



The Massachusetts Historical Commission (MHC) has converted this paper record to digital format as part of ongoing projects to scan records of the Inventory of Historic Assets of the Commonwealth and National Register of Historic Places nominations for Massachusetts. Efforts are ongoing and not all inventory or National Register records related to this resource may be available in digital format at this time.

The MACRIS database and scanned files are highly dynamic; new information is added daily and both database records and related scanned files may be updated as new information is incorporated into MHC files. Users should note that there may be a considerable lag time between the receipt of new or updated records by MHC and the appearance of related information in MACRIS. Users should also note that not all source materials for the MACRIS database are made available as scanned images. Users may consult the records, files and maps available in MHC's public research area at its offices at the State Archives Building, 220 Morrissey Boulevard, Boston, open M-F, 9-5.

Users of this digital material acknowledge that they have read and understood the MACRIS Information and Disclaimer (<http://mhc-macris.net/macrisdisclaimer.htm>)

Data available via the MACRIS web interface, and associated scanned files are for information purposes only. THE ACT OF CHECKING THIS DATABASE AND ASSOCIATED SCANNED FILES DOES NOT SUBSTITUTE FOR COMPLIANCE WITH APPLICABLE LOCAL, STATE OR FEDERAL LAWS AND REGULATIONS. IF YOU ARE REPRESENTING A DEVELOPER AND/OR A PROPOSED PROJECT THAT WILL REQUIRE A PERMIT, LICENSE OR FUNDING FROM ANY STATE OR FEDERAL AGENCY YOU MUST SUBMIT A PROJECT NOTIFICATION FORM TO MHC FOR MHC'S REVIEW AND COMMENT. You can obtain a copy of a PNF through the MHC web site ([www.sec.state.ma.us/mhc](http://www.sec.state.ma.us/mhc)) under the subject heading "MHC Forms."

Commonwealth of Massachusetts  
Massachusetts Historical Commission  
220 Morrissey Boulevard, Boston, Massachusetts 02125  
[www.sec.state.ma.us/mhc](http://www.sec.state.ma.us/mhc)

This file was accessed on: Friday, October 6, 2017 at 1:11: PM

CLS-341

**FORM B - BUILDING**

Assessor's #s USGS Quad Area(s) Form Number

			341
--	--	--	-----

**Town** CHELSEA**Place** (*neighborhood or village*) Chelsea**Address** 284 Everett Avenue**Historic Name** Chelsea Clock Company

**Uses:** **Present** Clock manufacturing and repair  
**Original** Same

**Date of Construction** 1895-96**Source** Peter Stott, "Chelsea - Chelsea Clock," ms.**Style/Form** Pilaster wall; slow-burning construction

**Architect/Builder** J. E. Giddings & Son, builder; 1942  
 extension, W. H. Jones & Son, architect

**Exterior Material:****Foundation** Brick**Wall/Trim** Brick**Roof** Flat

**Outbuildings/Secondary Structures** Concrete block  
 warehouse at rear

**Major Alterations** (*with dates*) Extension on western  
 side erected, and window frames on street front  
 replaced, in 1942; concrete block warehouse, 1978

**Condition** Good**Moved** ☒ no ☐ yes **Date**

**Acreage** Site, approx. ½ acre; building footprint,  
 10,372 sq. feet

**Setting** Commercial/residential/industrial;  
 across the street from the new Chelsea High School

**Recorded by** Sara E. Wermiel**Organization** Preservation consultant for MHC**Date** (*month/year*) July-August 2000

RECEIVED

SEP 08 2000

MASS HIST. COMM



Massachusetts Historical Commission  
Massachusetts Archives Building  
220 Morrissey Blvd.  
Boston, MA 02125

Community: Chelsea

Property Address: 284 Everett Avenue  
Form No.: 341

## BUILDING FORM

### ARCHITECTURAL DESCRIPTION *continued on next page*

Joseph Eastman chose a sparsely developed area in which to establish his clock factory in 1895-96, located several blocks from the railroad tracks and west of the commercial districts. Possibly cheap land (Eastman paid \$1,000 cash for the site), rather than good transportation access, influenced his decision. Because Fifth Street, which intersects Everett Avenue at an angle to create Chelsea Clock Co.'s triangular lot, was unneeded to access any structures, the city closed it and Chelsea Clock added the land of the paper street to its site. In 1978, it added more land from the already closed street, creating an approximately ½ acre site.

The original building is two stories with a raised basement on a sloping lot (creating three stories at the rear) and measured roughly 145' along Everett Avenue and 41' deep, excluding the extensions at the Fifth Street side (1 on the sketch map). Presumably designed by its builder, J. E. Giddings & Son, the factory has a brick foundation, brick pilaster walls, a corbel brick cornice, and a flat roof. The interior is reportedly of slow-burning construction. Rather than filling the 10-foot bays with window openings, the designer put in two windows per bay with a pilaster between them. Thus, the Everett Street façade is notable for its numerous, narrow windows, which are in the recessed plane between the pilasters. The window openings are spanned on top with segmental arches (2 rows of header brick at the first and second floors, three at the raised basement) and are simply filled with window frames. The design eschewed all decoration: there is no pattern in the brickwork or corbeling – save for the small cornice. Nevertheless, the frequent, closely spaced pilasters give verticality to this small building. The designer took advantage of the corner site by putting in a projecting bay with even narrower window, which create a tower effect. Here the company attached an Automatic Ship's Bell Clock – one of their premier products in the early twentieth century – which strikes the hour and half-hour (when it is working). Finally, the owners painted the firm's name in black and white sign along the top of the façade.

The windows on the Everett Street façade contrast with the prevalent tendency of the time toward larger openings, to admit as much natural light as possible. Those at the back of the building, along the former Fifth Street, are wider and thus more typical of factories of the day. The rear wall of the original building is flat and the window openings are spanned with segmental arches. Some of the windows have been bricked in entirely, filled with glass blocks, or partly bricked/blocked and filled with smaller windows.

---

☒ Recommended for listing in the National Register of Historic Places. *If checked, you must attach a completed National Register Criteria Statement form.*



### **Architectural Description continued**

Behind the north end of the building is a two-story addition (roughly 42 ½' wide x 67 ½' long) erected to the designs of W. H. Jones & Son in 1942 (MDPS, 2 on the sketch map). This wing, which is not visible from the street, is made of brown-colored brick and has horizontal rectangular windows, with brick and metal lintels and brick header sills. It is built in a modern variant of slow-burning construction, with longitudinal steel girders and timber beams running across the width. At its rear is a substantial iron fire escape, which is accessed by doors rather than windows. Also attached to the end of this wing is an incinerator and chimney.

Along the south side of the wing, connected to the back of the original factory, is a new concrete block and brick storage building (built around 1978), with a door for vehicular access (3 on the sketch map).

Almost all the windows on the Everett Ave. façade have been replaced, but with brown metal frames that are unobtrusive. These may be the frames installed in 1942, when the original building was altered as well as expanded (MDPS). The architects' plans called for replacing all the front windows with "Anderson DH Victory" units. A few wooden, double-hung frames are probably what the building had originally. Also in 1942, the entrance was moved and new steps put in, and the architecturally incongruous (but generally unobtrusive) door and frame at the new entrance may also date from this time. The building has been used since it first went up by clock manufacturers. The alterations do not negatively affect the appearance of the building, and it is in good condition.

### **HISTORICAL NARRATIVE** *continued on next page*

The Chelsea Clock Company has its origins in the E. Howard Clock Company of Roxbury. One of Edward Howard's apprentices, Joseph H. Eastman, had the idea of putting a watch escapement into a high-quality striking clock for home use, to replace the then-universal pendulum movement. Around 1879, Eastman established his own firm. Operating difficulties plagued him from the start, and he established several different firms: the Harvard Clock Company (1881-84), the Boston Clock Company (1885-94), and the Eastman Clock Company (1895-96). During the winter of 1895-96, Eastman moved the company to Chelsea after erecting the existing two-story brick building on Everett Avenue. From the start, the factory was powered by gas engines and electric motors rather than steam, so it lacks the brick engine shed and tall chimney characteristic of steam-powered factories (1911 SM).

Eastman ran into difficulties soon after the move and was unable to pay his creditors. The bank that held the mortgage foreclosed, and another clock manufacturer took over, who in turn sold his interest in the company to Charles H. Pearson, a rope manufacturer from Maine. Pearson reorganized the business as the Chelsea Clock Company.

Massachusetts Historical Commission  
 Massachusetts Archives Building  
 220 Morrissey Blvd.  
 Boston, MA 02125

Community: Chelsea

Property Address: 284 Everett Avenue  
 Form No.: 341

### **Historical Narrative continued**

Part of the company's subsequent success was its marine clocks, notably the ship bell clocks, which had a movement invented in the late 1890s by Walter K. Menns. This movement allowed the clocks to strike reliably while at sea. The company made the clocks for ships of all sizes, from warships to tugboats. The high quality of Chelsea Clock's products made them popular with the State Department, as gifts for foreign dignitaries; they could be found in the office of most U.S. presidents in this century. In the 1930s, at the request of the U.S. Navy, the plant superintendent, James Leone, developed the "marine movement" for a highly accurate mechanical clock. The U.S. Navy was a big customer of Chelsea Clocks for its ships. In the 1930s, the firm manufactured ship and home clocks and also time measuring instruments to record the flow of electricity and water. At this time, the company had 200 employees.

The company's high reputation was based not only on its innovations, but also on the solid construction of its clocks: plates are twice as thick as those of other ship clocks, to insure longer wear and to prevent corrosion, and all metal parts of the clocks' works are plated. Almost the entire manufacturing operation is carried out in the Chelsea plant, with heavier punch presses, screw and buffing machines in the basement; gear cutting equipment on the second floor; and final assembly and testing on the first. Today, Chelsea Clock Co. clocks are sold in through jewelers and marine products stores.

### **BIBLIOGRAPHY and/or REFERENCES**

- Andrew Demeter, Chelsea Clock company historian, source of name of builder and cost of land (interview August 2000).
- Fire insurance maps for Chelsea, Massachusetts, made by the Sanborn Map Company, for 1889, 1894, 1911, 1950, 1954 and 1985 (available at the Massachusetts State Library).
- Massachusetts Department of Public Safety, Inspection Plans, Mass. State Archives.
- Stone, Orra, History of Massachusetts Industries (Boston: S. J. Clarke Pub. Co., 1930), 1637.
- Stott, Peter, "Chelsea - Chelsea Clock Company," in "A Guide to the Industrial Archeology of Massachusetts: Middlesex, Norfolk, and Suffolk Counties, 1983" (ms. on file at the MHC), based on interviews with Richard Leavitt, president, and John J. McCarthy, manufacturing supervisor, Chelsea Clock Company; "Charles H. Pearson," Boston Evening Transcript February 11, 1928: 9; "Company history," 4-page typescript prepared in 1981.

Abbreviations Used in the Text: SM - Sanborn Map Company; MDPS - Mass. Dept. of Public Safety

Massachusetts Historical Commission  
 Massachusetts Archives Building  
 220 Morrissey Blvd.  
 Boston, MA 02125

Community: Chelsea

Property Address: 284 Everett Avenue  
 Form No.: 341

## National Register of Historic Places Criteria Statement Form

Check all that apply:

- ☒ Individually eligible      ☐ Eligible **only** in a historic district
- ☐ Contributing to a potential historic district      ☐ Potential historic district

Criteria:    ☒ A    ☐ B    ☒ C    ☐ D

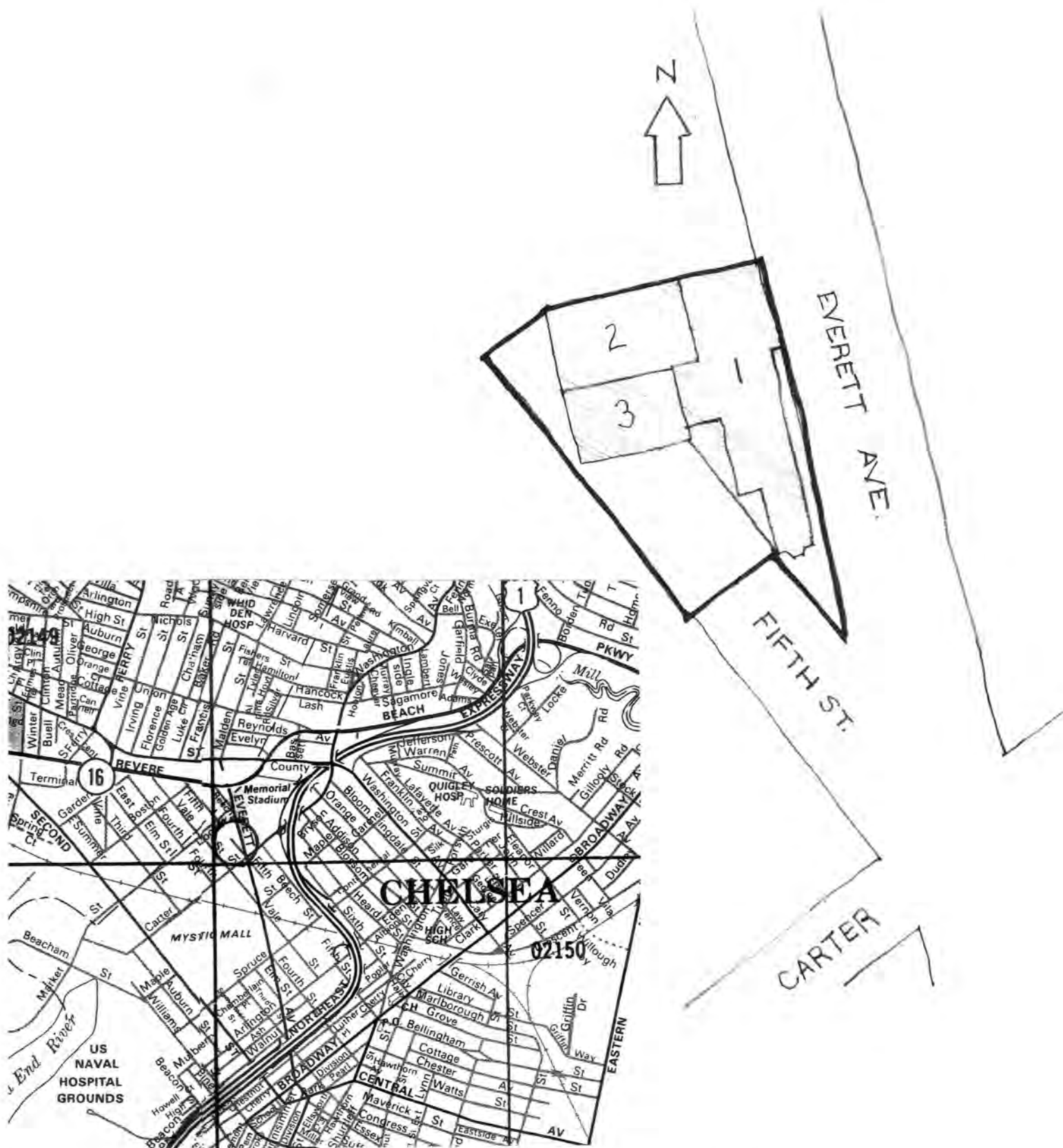
Criteria Considerations:    ☐ A    ☐ B    ☐ C    ☐ D    ☐ E    ☐ F    ☐ G

Statement of Significance by: Sara E. Wermiel, Preservation Consultant, August 2000  
*The criteria that are checked in the above sections must be justified here.*

The Chelsea Clock Company factory is historically important as the site of a prominent and innovative clock-making firm, which also was and is an important in Chelsea's industrial history. The building that Chelsea Clock Co. occupies was developed as a clock factory in 1895-96 and has been used for this purpose ever since. The factory possesses historical and structural integrity, as well as integrity of setting, as the location where company manufactured its renowned products. The building is also a fine example of turn-of-the-century brick industrial construction in the Boston region, characterized by brick pilaster walls, arched window openings, a flat roof, and slow-burning interior frame. Its period of significance extends from its founding to the present, a little over a century (the firm continues to manufacture fine clocks).



**Chelsea Clock Company, 284 Everett Avenue, Chelsea, Mass.  
Sketch Map (not to scale) and Location Map**





CLS. 341

## FORM B - BUILDING

MASSACHUSETTS HISTORICAL COMMISSION  
Office of the Secretary, State House, Boston

In Area no.

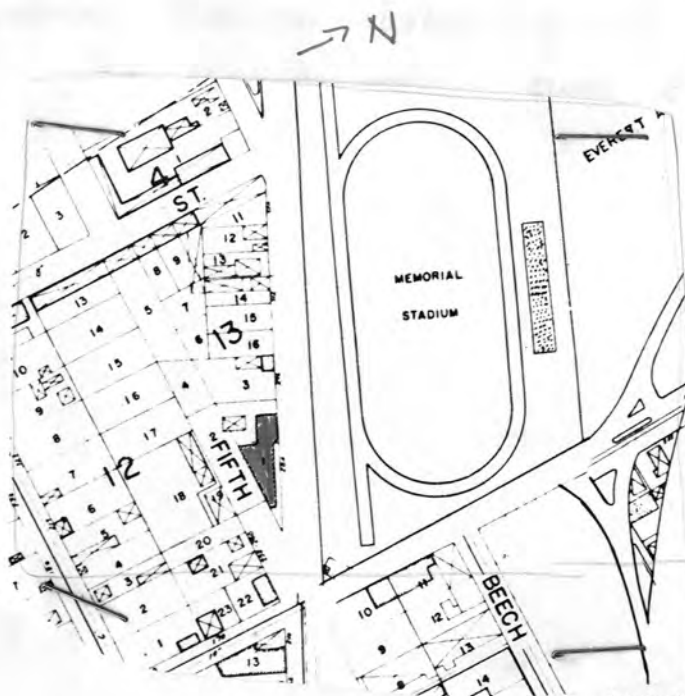
1604

Form no.

341



4. Map. Draw sketch of building location in relation to nearest cross streets and other buildings. Indicate north.



(over)

1. Town ChelseaAddress 284 Everett AvenueName Chelsea Clock-Bunker Ramo Corp.Present use Clock Factory

Present owner \_\_\_\_\_

## 3. Description:

Date Established in 1886 1896Source Chelsea Record 9/13/57

Style \_\_\_\_\_

Architect W. H. Jones + SonExterior wall fabric Brick

Outbuildings (describe) \_\_\_\_\_

Other features \_\_\_\_\_

Altered \_\_\_\_\_ Date \_\_\_\_\_

Moved \_\_\_\_\_ Date \_\_\_\_\_

## 5. Lot size:

One acre or less ☒ Over one acre \_\_\_\_\_Approximate frontage 200 ft.Approximate distance of building from street  
varies 3 ft. to on line6. Recorded by Carol SilvermanOrganization Community Development OfficeDate February 2, 1979

7. Original owner (if known) \_\_\_\_\_

Original use COMMERCIAL ; EASTMAN clock Co. 1896

Subsequent uses (if any) and dates \_\_\_\_\_

8. Themes (check as many as applicable)

Aboriginal	_____	Conservation	_____	Recreation	_____
Agricultural	_____	Education	_____	Religion	_____
Architectural	_____	Exploration/	_____	Science/	_____
The Arts	_____	settlement	_____	invention	_____
Commerce	_____	Industry	<input checked="" type="checkbox"/>	Social/	_____
Communication	_____	Military	_____	humanitarian	_____
Community development	_____	Political	_____	Transportation	_____

9. Historical significance (include explanation of themes checked above)

Established as the EASTMAN clock Co. in 1896 + then known as Chelsea clock Co., this business has acquired an excellent reputation, noted for its production of ships' bell clocks, special radio clocks required by F.C.C. rulings, weather instruments, recording Flow meter clocks + mechanical time FUSES for the nose of Anti-aircraft shells.

The company is housed in a two story brick bldg. which features recessed, straight-sided arched windows. In operation for the past 83 years, this is one of Chelsea's oldest industries.

10. Bibliography and/or references (such as local histories, deeds, assessor's records, early maps, etc.)

Chelsea City Hall. ENGINEERING DEPT. : ATLAS of Chelsea, 1896.  
ASSESSORS OFFICE.

Chelsea RECORD. Sept. 13, 1957.



Town

Chelsea

Property Address

284 Everett Ave

Area(s)

Form No.

CLS | 341

DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF INSPECTION  
PLAN RECORD

CASE A RACK 2 APART. 15 NO. 73471  
BUILDING Chelsea Clock Co. alter  
CITY OR TOWN Chelsea STREET 284 Everett Ave STORIES 2B  
TO BE USED FOR mfg. assembly, stock CLASS  
OWNER Chelsea Clock Co.  
ARCHITECT W. H. Jones & Son  
CERTIFICATE APPROVAL—SPECIFICATION REQUIREMENTS—REFERRED  
DATE 6/5/42  
INSPECTOR Ryan

FORM BU. 1-2M-9-41-7143

## **Appendix B**

### **Endangered Species Act Eligibility Documentation**





# 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

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

# IPaC resource list

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

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

## Location

Suffolk County, Massachusetts



## Local office

New England Ecological Services Field Office

☎ (603) 223-2541

📠 (603) 223-0104

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

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

# Endangered species

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

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

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

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

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

## Listed species

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

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

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

## Birds

NAME	STATUS
Red Knot <i>Calidris canutus rufa</i> No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/1864">https://ecos.fws.gov/ecp/species/1864</a>	Threatened

## Critical habitats



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

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

## Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act

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

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

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

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

Additional information can be found using the following links:

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

The birds listed below are [USFWS Birds of Conservation Concern](#) that might be affected by activities in this location. The list does not contain every bird you may find in this location, nor is it guaranteed that all of the birds on the list will be found on or near this location. To get a better idea of the specific locations where certain species have been reported and their level of occurrence, please refer to resources such as the [E-bird data mapping tool](#) (year-round bird sightings by birders and the general public) and [Breeding Bird Survey](#) (relative abundance maps for breeding birds). Although it is important to try to avoid and minimize impacts to all birds, special attention should be given to the birds on the list below. To get a list of all birds potentially present in your project area, visit the [E-bird Explore Data Tool](#).

NAME	BREEDING SEASON
American Oystercatcher <i>Haematopus palliatus</i> <a href="https://ecos.fws.gov/ecp/species/8935">https://ecos.fws.gov/ecp/species/8935</a>	Breeds Apr 15 to Aug 31

Black Skimmer <i>Rynchops niger</i> <a href="https://ecos.fws.gov/ecp/species/5234">https://ecos.fws.gov/ecp/species/5234</a>	Breeds May 20 to Sep 15
Black-billed Cuckoo <i>Coccyzus erythrophthalmus</i> <a href="https://ecos.fws.gov/ecp/species/9399">https://ecos.fws.gov/ecp/species/9399</a>	Breeds May 15 to Oct 10
Bobolink <i>Dolichonyx oryzivorus</i>	Breeds May 20 to Jul 31
Buff-breasted Sandpiper <i>Tryngites subruficollis</i>	Breeds elsewhere
Canada Warbler <i>Wilsonia canadensis</i>	Breeds May 20 to Aug 10
Cerulean Warbler <i>Dendroica cerulea</i> <a href="https://ecos.fws.gov/ecp/species/2974">https://ecos.fws.gov/ecp/species/2974</a>	Breeds Aug 20 to Jul 20
Dunlin <i>Calidris alpina arctica</i>	Breeds elsewhere
Eastern Whip-poor-will <i>Caprimulgus vociferus</i>	Breeds May 1 to Aug 20
Evening Grosbeak <i>Coccothraustes vespertinus</i>	Breeds elsewhere
Hudsonian Godwit <i>Limosa haemastica</i>	Breeds elsewhere
Kentucky Warbler <i>Oporornis formosus</i>	Breeds Apr 20 to Aug 20
King Rail <i>Rallus elegans</i> <a href="https://ecos.fws.gov/ecp/species/8936">https://ecos.fws.gov/ecp/species/8936</a>	Breeds May 1 to Sep 5
Least Tern <i>Sterna antillarum</i>	Breeds Apr 20 to Sep 10
Lesser Yellowlegs <i>Tringa flavipes</i> <a href="https://ecos.fws.gov/ecp/species/9679">https://ecos.fws.gov/ecp/species/9679</a>	Breeds elsewhere
Long-eared Owl <i>asio otus</i> <a href="https://ecos.fws.gov/ecp/species/3631">https://ecos.fws.gov/ecp/species/3631</a>	Breeds elsewhere
Nelson's Sparrow <i>Ammodramus nelsoni</i>	Breeds May 15 to Sep 5
Prairie Warbler <i>Dendroica discolor</i>	Breeds May 1 to Jul 31
Prothonotary Warbler <i>Protonotaria citrea</i>	Breeds Apr 1 to Jul 31

Purple Sandpiper	<i>Calidris maritima</i>	Breeds elsewhere
Red-headed Woodpecker	<i>Melanerpes erythrocephalus</i>	Breeds May 10 to Sep 10
Red-throated Loon	<i>Gavia stellata</i>	Breeds elsewhere
Rusty Blackbird	<i>Euphagus carolinus</i>	Breeds elsewhere
Saltmarsh Sparrow	<i>Ammodramus caudacutus</i>	Breeds May 15 to Sep 5
Seaside Sparrow	<i>Ammodramus maritimus</i>	Breeds May 10 to Aug 20
Semipalmated Sandpiper	<i>Calidris pusilla</i>	Breeds elsewhere
Short-billed Dowitcher	<i>Limnodromus griseus</i> <a href="https://ecos.fws.gov/ecp/species/9480">https://ecos.fws.gov/ecp/species/9480</a>	Breeds elsewhere
Whimbrel	<i>Numenius phaeopus</i> <a href="https://ecos.fws.gov/ecp/species/9483">https://ecos.fws.gov/ecp/species/9483</a>	Breeds elsewhere
Wood Thrush	<i>Hylocichla mustelina</i>	Breeds May 10 to Aug 31

## Probability of Presence Summary

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

### Probability of Presence (■)

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

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

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week

of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .

3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

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

### Breeding Season (■)

Yellow bars denote when the bird breeds in the Bird Conservation Region(s) in which your project lies. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (|)

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

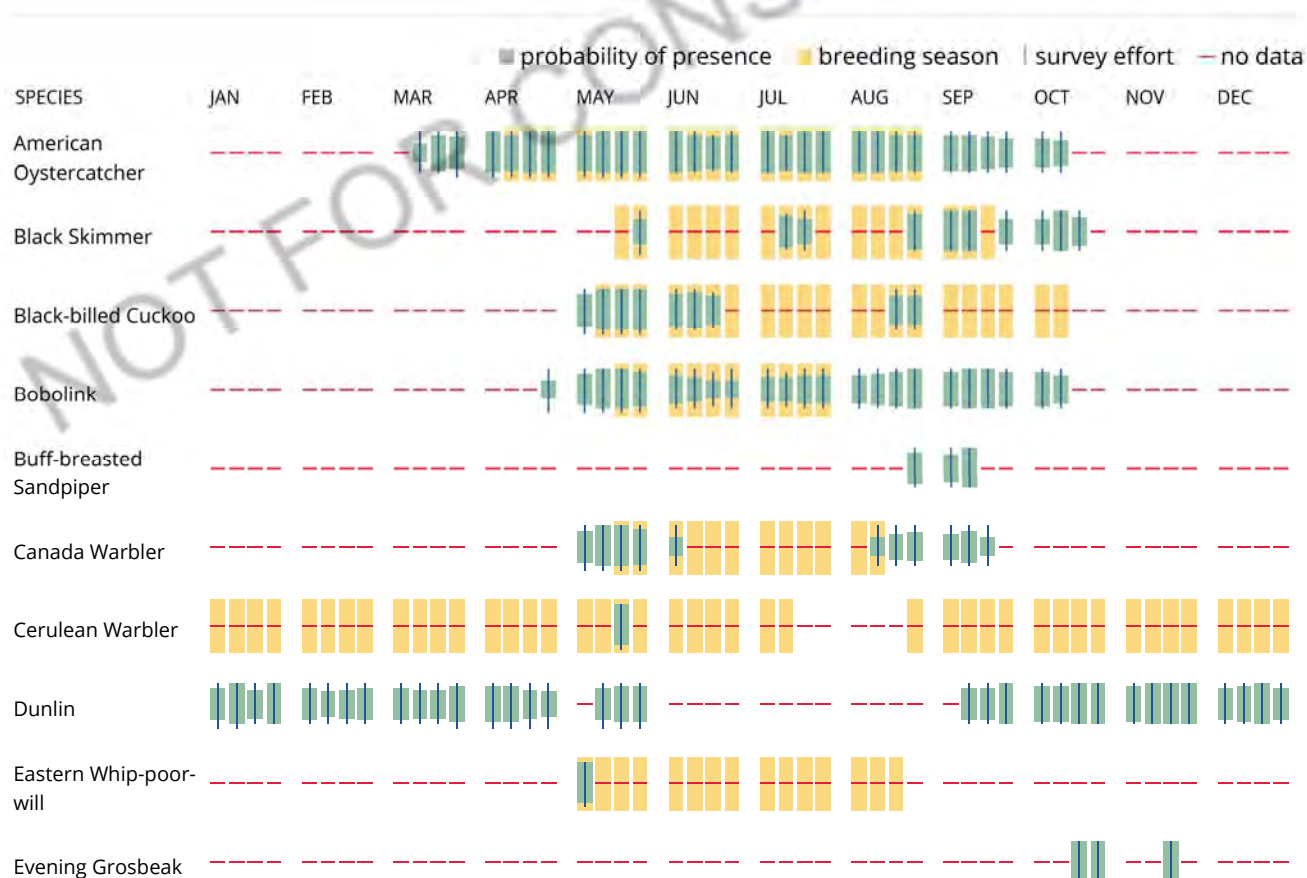
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

### No Data (—)

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

### Survey Timeframe

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







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

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Such measures are particularly important when birds are most likely to occur in the project area. To see when birds are most likely to occur in your project area, view the Probability of Presence Summary. Special attention should be made to look for nests and avoid nest destruction during the breeding season. The best



information about when birds are breeding can be found in [Birds of North America \(BNA\) Online](#) under the "Breeding Phenology" section of each species profile. Note that accessing this information may require a [subscription](#). [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

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

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

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

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

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

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

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

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

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

## Facilities

### Wildlife refuges

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

THERE ARE NO REFUGES AT THIS LOCATION.

## Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

## Wetlands in the National Wetlands Inventory

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

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

THERE ARE NO KNOWN WETLANDS AT THIS LOCATION.

### Data limitations

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

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

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

### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

### Data precautions

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



## Key to the Northern Long-Eared Bat 4(d) Rule for Non-Federal Activities

*A separate key is available for Federal Actions*

This key will help you determine if your planned activity may cause prohibited take of northern long-eared bats as defined in the 4(d) rule under the Endangered Species Act and if a permit may be necessary. For more information about the northern long-eared bat and 4(d) rule go to

[www.fws.gov/midwest/endangered/nleb](http://www.fws.gov/midwest/endangered/nleb).

1. Will your activity **purposefully take** (see Definitions below) northern long-eared bats? For example, are you removing bats from a human structure or capturing bats for research?

**Yes, my activity includes purposefully taking northern long-eared bats.**

- ***Removing bats from human structures is not prohibited***; if you are removing bats from a human structure, you may proceed without a permit and you do not need to contact the U.S. Fish and Wildlife Service.
- ***Research that involves handling bats does require a permit*** after May 4, 2016; if you are conducting research that includes capturing and handling northern long-eared bats, you should contact the U.S. Fish and Wildlife Service to apply for a permit. [www.fws.gov/endangered/regions](http://www.fws.gov/endangered/regions)
- ***Other purposeful take*** (see Definitions below) of northern long-eared bats is prohibited.

**No, my activity does not include purposefully taking northern long-eared bats.**

Continue to #2.

2. Is your activity located **outside the White-nose Syndrome Zone**? For the current White-nose Syndrome Zone map, please see

[www.fws.gov/midwest/endangered/mammals/nleb/pdf/WNSZone.pdf](http://www.fws.gov/midwest/endangered/mammals/nleb/pdf/WNSZone.pdf)

**Yes, my activity is located outside the white-nose syndrome zone.**

Incidental take (see Definitions below) of northern long-eared bats is not prohibited in areas outside the White-nose Syndrome Zone. You may proceed with your activity, you do not need a permit and you do not need to contact the U.S. Fish and Wildlife Service.

**No, my activity is located inside the white-nose syndrome zone.**

Continue to #3

3. Will your activity take place **within a cave or mine where northern long-eared bats hibernate** (i.e., hibernaculum) **or could it alter the entrance or the environment (physical or other alteration) of a hibernaculum?**

**Yes, my activity will take place within a northern long-eared bat hibernaculum or it could alter the entrance or the environment (physical or other alteration) of a hibernaculum.**

All take (see Definitions below) of northern long-eared bats within hibernacula is prohibited, including actions that may change the nature of the hibernaculum's environment or entrance to it, even when the bats are not present. If your activity includes work in a hibernaculum or it could alter its entrance or environment, please contact the Service's Ecological Services Field Office located nearest the project area. To find contact information for the Ecological Services Field Offices, please see [www.fws.gov/offices](http://www.fws.gov/offices).

**No, my activity will not take place within a northern long-eared bat hibernaculum or alter its entrance or environment.**

Continue to #4

4. Will your action involve **tree removal** (see definition below)?

**No, my activity does not include tree removal.**

Incidental take (see Definitions below) from activities that do not involve tree removal and do not take place within hibernacula or would not alter the hibernaculum's entrance or environment (see Question #3), are not prohibited, and a permit is not necessary. You may proceed with your activity, you do not need a permit and you do not need to contact the U.S. Fish and Wildlife Service.

Yes - continue to #5

5. Is your activity the **removal of hazardous trees** for protection of human life or property?

**Yes, my activity is removing hazardous trees.**

Incidental take (see Definitions below) of northern long-eared bats as a result of hazardous tree removal to protect human life or property is not prohibited. You may proceed with your activity, you do not need a permit and you do not need to contact the U.S. Fish and Wildlife Service.

**No, my activity is not removing hazardous trees.**

Continue to #6

6. Will your tree removal activities include one or both of the following: **1) removing a northern long-eared bat known occupied maternity roost tree or any trees within 150 feet of a known occupied maternity roost tree from June 1 through July 31; or 2) removing any trees within 0.25 miles of a northern long-eared bat hibernaculum at any time of year?**

**No**

Incidental take (see Definitions below) from tree removal activities is not prohibited unless it results from removing a known occupied maternity roost tree or from tree removal activities within 150 feet of a known occupied maternity roost tree from June 1 through July 31 or results from tree removal activities within 0.25 mile of a hibernaculum at any time. You may proceed with your activity, you do not need a permit and you do not need to contact the U.S. Fish and Wildlife Service.

**Yes**

Incidental take (see Definitions below) of northern long-eared bats is prohibited if it occurs as a result of removing a known occupied maternity roost tree or removing trees within 150 feet of a known occupied maternity roost tree during the pup season from June 1 through July 31 or as a result of removing trees from within 0.25 mile of a hibernaculum at any time of year. This does not mean that you cannot conduct your activity. Please contact your nearest Ecological Services Field Office and we will work with you to determine if your activity can proceed without harming or killing northern long-eared bats or if you need to apply for a permit. To find contact information for the Ecological Services Field Offices, please see [www.fws.gov/offices](http://www.fws.gov/offices)

**How do I know if there is a maternity roost tree or hibernacula on my property or in my project area?**

We acknowledge that it can be difficult to determine if a maternity roost tree or a hibernaculum is on your property or in your project area. Location information for both resources is generally kept in state Natural Heritage Inventory databases – the availability of this data varies state-by-state. Many states provide online access to their data, either directly by providing maps or by providing the opportunity to make a data request. In some cases, to protect those resources, access to the information may be limited. Links to state Natural Heritage Inventory databases are available at [www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html](http://www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html).

When looking for information on the presence of maternity roost trees or hibernacula within your project area, our expectation is that a project proponent will complete due diligence to determine available data. If information is not available, document your attempt to find the information and move forward with your project.

We do not require private landowners to conduct surveys on their lands. However, surveys can reduce uncertainties and facilitate project planning. Recommended survey methods are available at [www.fws.gov/midwest/endangered/mammals/nleb](http://www.fws.gov/midwest/endangered/mammals/nleb).

## **Definitions**

**“Incidental take”** is defined by the Endangered Species Act as take that is "incidental to, and not the purpose of, the carrying out of an otherwise lawful activity." For example, harvesting trees can kill bats that are roosting in the trees, but the purpose of the activity is not to kill bats.

**“Known hibernacula”** are defined as locations where one or more northern long-eared bats have been detected during hibernation or at the entrance during fall swarming or spring emergence. Given the challenges of surveying for northern long-eared bats in the winter, any hibernacula with northern long-eared bats observed at least once, will continue to be considered “known hibernacula” as long as the hibernacula remains suitable for northern long-eared bat.

**“Known occupied maternity roost trees”** is defined in the 4(d) rule as trees that have had female northern long-eared bats or juvenile bats tracked to them or the presence of female or juvenile bats is known as a result of other methods. Once documented, northern-long eared bats are known to continue to use the same roosting areas. Therefore, a tree will be considered to be a “known occupied maternity roost” as long as the tree and surrounding habitat remain suitable for northern long-eared bat. The incidental take prohibition for known occupied maternity roosts trees applies only during the pup season (June 1 through July 31).

**“Purposeful take”** is when the reason for the activity or action is to conduct some form of take. For instance, conducting a research project that includes collecting and putting bands on bats is a form of purposeful take. Intentionally killing or harming bats is also purposeful take and is prohibited.

**“Take”** is defined by the ESA as ‘to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect’ any endangered species. Purposeful take is when the reason for the activity or action is to conduct some form of take. For instance, conducting a research project that includes collecting and putting bands on bats is a form of purposeful take.

**“Tree removal”** is defined in the 4(d) rule as cutting down, harvesting, destroying, trimming, or manipulating in any other way the trees, saplings, snags, or any other form of woody vegetation likely to be used by northern long-eared bats.

# FEDERALLY LISTED ENDANGERED AND THREATENED SPECIES IN MASSACHUSETTS

COUNTY	SPECIES	FEDERAL STATUS	GENERAL LOCATION/HABITAT	TOWNS
Barnstable	Piping Plover	Threatened	Coastal Beaches	All Towns
	Roseate Tern	Endangered	Coastal beaches and the Atlantic Ocean	All Towns
	Northeastern beach tiger beetle	Threatened	Coastal Beaches	Chatham
	Sandplain gerardia	Endangered	Open areas with sandy soils.	Sandwich and Falmouth.
	Northern Red-bellied Cooter	Endangered	Inland Ponds and Rivers	Bourne (north of the Cape Cod Canal)
	Red Knot <sup>1</sup>	Threatened	Coastal Beaches and Rocky Shores, sand and mud flats	Coastal Towns
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Berkshire	Bog Turtle	Threatened	Wetlands	Egremont and Sheffield
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Bristol	Piping Plover	Threatened	Coastal Beaches	Fairhaven, Dartmouth, Westport
	Roseate Tern	Endangered	Coastal beaches and the Atlantic Ocean	Fairhaven, New Bedford, Dartmouth, Westport
	Northern Red-bellied Cooter	Endangered	Inland Ponds and Rivers	Taunton
	Red Knot <sup>1</sup>	Threatened	Coastal Beaches and Rocky Shores, sand and mud flats	Coastal Towns
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Dukes	Roseate Tern	Endangered	Coastal beaches and the Atlantic Ocean	All Towns
	Piping Plover	Threatened	Coastal Beaches	All Towns
	Northeastern beach tiger beetle	Threatened	Coastal Beaches	Aquinnah and Chilmark
	Sandplain gerardia	Endangered	Open areas with sandy soils.	West Tisbury
	Red Knot <sup>1</sup>	Threatened	Coastal Beaches and Rocky Shores, sand and mud flats	Coastal Towns
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide

Updated 02/05/2016



**FEDERALLY LISTED ENDANGERED AND THREATENED SPECIES  
IN MASSACHUSETTS**

COUNTY	SPECIES	FEDERAL STATUS	GENERAL LOCATION/HABITAT	TOWNS
Essex	Small whorled Pogonia	Threatened	Forests with somewhat poorly drained soils and/or a seasonally high water table	Gloucester, Essex and Manchester
	Piping Plover	Threatened	Coastal Beaches	Gloucester, Essex, Ipswich, Rowley, Revere, Newbury, Newburyport and Salisbury
	Red Knot <sup>1</sup>	Threatened	Coastal Beaches and Rocky Shores, sand and mud flats	Coastal Towns
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Franklin	Northeastern bulrush	Endangered	Wetlands	Montague, Warwick
	Dwarf wedgemussel	Endangered	Mill River	Whately
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Hampshire	Small whorled Pogonia	Threatened	Forests with somewhat poorly drained soils and/or a seasonally high water table	Hadley
	Puritan tiger beetle	Threatened	Sandy beaches along the Connecticut River	Northampton and Hadley
	Dwarf wedgemussel	Endangered	Rivers and Streams.	Hatfield, Amherst and Northampton
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Hampden	Small whorled Pogonia	Threatened	Forests with somewhat poorly drained soils and/or a seasonally high water table	Southwick
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Middlesex	Small whorled Pogonia	Threatened	Forests with somewhat poorly drained soils and/or a seasonally high water table	Groton
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Nantucket	Piping Plover	Threatened	Coastal Beaches	Nantucket
	Roseate Tern	Endangered	Coastal beaches and the Atlantic Ocean	Nantucket
	American burying beetle	Endangered	Upland grassy meadows	Nantucket
	Red Knot <sup>1</sup>	Threatened	Coastal Beaches and Rocky Shores, sand and mud flats	Coastal Towns
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide



**FEDERALLY LISTED ENDANGERED AND THREATENED SPECIES  
IN MASSACHUSETTS**

COUNTY	SPECIES	FEDERAL STATUS	GENERAL LOCATION/HABITAT	TOWNS
Plymouth	Piping Plover	Threatened	Coastal Beaches	Scituate, Marshfield, Duxbury, Plymouth, Wareham and Mattapoisett
	Northern Red-bellied Cooter	Endangered	Inland Ponds and Rivers	Kingston, Middleborough, Carver, Plymouth, Bourne, Wareham, Halifax, and Pembroke
	Roseate Tern	Endangered	Coastal beaches and the Atlantic Ocean	Plymouth, Marion, Wareham, and Mattapoisett.
	Red Knot <sup>1</sup>	Threatened	Coastal Beaches and Rocky Shores, sand and mud flats	Coastal Towns
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Suffolk	Piping Plover	Threatened	Coastal Beaches	Revere, Winthrop
	Red Knot <sup>1</sup>	Threatened	Coastal Beaches and Rocky Shores, sand and mud flats	Coastal Towns
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide
Worcester	Small whorled Pogonia	Threatened	Forests with somewhat poorly drained soils and/or a seasonally high water table	Leominster
	Northern Long-eared Bat	Threatened Final 4(d) Rule	Winter- mines and caves, Summer – wide variety of forested habitats	Statewide

<sup>1</sup>Migratory only, scattered along the coast in small numbers

-Eastern cougar and gray wolf are considered extirpated in Massachusetts.

-Endangered gray wolves are not known to be present in Massachusetts, but dispersing individuals from source populations in Canada may occur statewide.

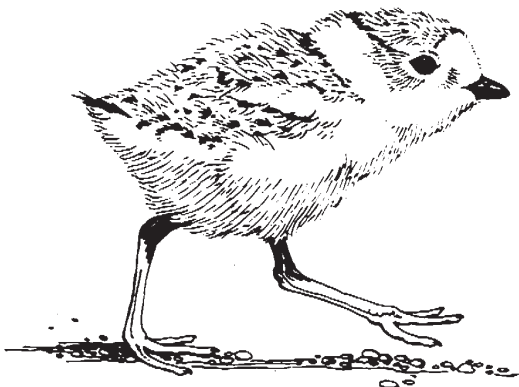
-Critical habitat for the Northern Red-bellied Cooter is present in Plymouth County.

# The Atlantic coast piping plover

Small, stocky, sandy-colored birds, piping plovers resemble sandpipers. Adult plovers have yellow-orange legs, a black band across the forehead from eye to eye, and a black ring around the base of the neck. Plover chicks have been likened to tiny wind-up toys or cotton balls with legs. Like their parents, they run in short starts and stops. When still, adults and chicks blend into the pale background of open, sandy habitat on outer beaches where they feed and nest. The bird's name derives from its call – plaintive bell-like whistles often heard before the birds are seen.

## Plovers in trouble

Piping plovers were common along the Atlantic coast during much of the 19th century, but commercial hunting for feathers to decorate hats nearly wiped them out. Following passage of the Migratory Bird Treaty Act in 1918, plovers recovered to a 20th century peak in the 1940s. Increased development and beach recreation after World War II caused the population decline that led to Endangered Species Act protection in 1986. Intensive protection has helped the population more than double in the last 20 years, but the most recent surveys place the Atlantic population at fewer than 2,000 pairs.



## Plover life

Atlantic coast piping plovers breed on coastal beaches from Newfoundland and southeastern Quebec to North Carolina. After they establish nesting territories and conduct courtship rituals beginning in late March or early April, pairs form shallow depressions - nests - in the sand on the high beach close to the dunes. They sometimes line nests with small stones or fragments of shell. Plovers typically lay four eggs that hatch in about 25 days. The downy chicks are soon able to follow their parents in foraging for the marine worms, crustaceans and insects that they pluck from the sand and eat.

Both the eggs and piping plover chicks blend into the beach so thoroughly that they are almost impossible to see. When predators or intruders come close, the chicks squat motionless on the sand while the parents attempt to attract the attention of the intruders, often by feigning a broken wing. Surviving chicks are able to fly in about 30 days.

Storm tides, predators or intruding humans sometimes disrupt nests before the eggs hatch. When this happens, the plovers often lay another clutch of eggs. Chicks hatched from these late-nesting efforts may not fly until late August.

Piping plovers often gather in groups on undisturbed beaches before their southward migration. By mid-September, both adult and young plovers have departed for their wintering areas. These birds winter on the Atlantic coast from North Carolina south to Florida, along the Gulf coast, and in the Bahamas and West Indies.

## Challenges

- Development – Commercial, residential and recreational development has decreased suitable coastal habitat for piping plovers to nest and feed.



- Disturbance – Human disturbance often curtails plover breeding success. Foot and vehicle traffic may crush nests or chicks. Excessive disturbance may cause plover parents to desert the nest, exposing eggs or chicks to the summer sun and predators. Interrupted feedings may stress juvenile birds during critical periods in their development.
- Predators – Pets, especially dogs and cats, may harass or kill the birds (see <http://www.fws.gov/northeast/pdf/catseat.pdf>). Animals such as raccoons, skunks and foxes, attracted by food left on the beach, also kill the birds.
- Weather – Storm tides may destroy nests.

## Protecting the plover

The piping plover is designated as threatened along the Atlantic coast, which means that the population would become endangered and face possible extinction without Endangered Species Act protection. Recovery efforts include conserving breeding and wintering habitat; and protecting breeding birds, eggs, and chicks from predators and from disturbance and death caused by human activities.

Other rare species that inhabit the beach ecosystem, including the endangered roseate tern, the threatened northeastern beach tiger beetle, the threatened seabeach amaranth, least terns, common terns, black skimmers and Wilson's plovers, benefit from piping plover protection.

**You can help protect piping plovers**

The Endangered Species Act provides penalties for killing, harassing or harming piping plovers.

- Respect all areas fenced or posted for protection of wildlife.
- Do not approach or linger near piping plovers or their nests
- If pets are permitted on beaches used by plovers, keep your pets leashed.
- Do not leave or bury trash or scraps of food on beaches – food attracts plover predators.

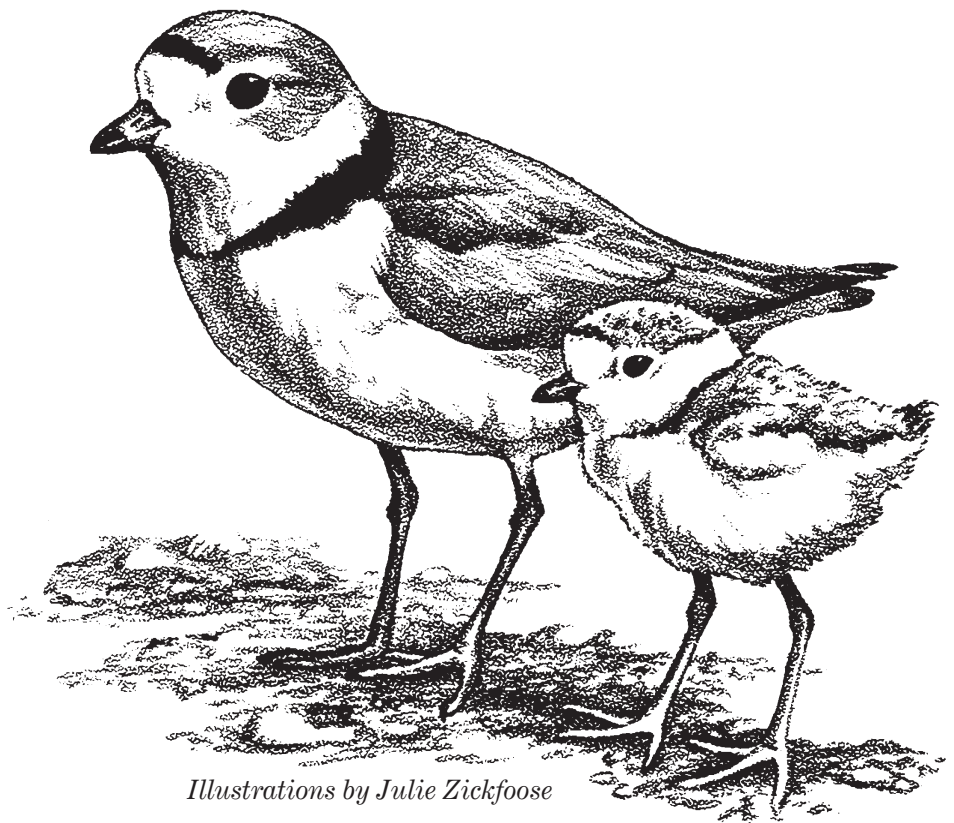
For more information about Atlantic coast piping plovers, see <http://www.fws.gov/northeast/pipingplover>.

**For further information contact:**  
**Office of Endangered Species**  
**U.S. Fish and Wildlife Service**  
**300 Westgate Center Drive**  
**Hadley, MA 01035-9587**  
**413/253 8200**

**Federal Relay Service**  
**for the deaf and hard-of-hearing**  
**1 800/877 8339**

**U.S. Fish & Wildlife Service**  
**1 800/344 WILD**  
**<http://www.fws.gov>**

**August 2007**





U.S. Fish & Wildlife Service

# Rufa red knot

*Calidris canutus rufa*

Skilled aviator Rear Admiral Richard E. Byrd flew over both the North and South poles. But what this renowned man accomplished with the help of sled dogs, ships and airplanes, a little shorebird weighing less than a cup of coffee completes every year of its life. The red knot is truly a master of long-distance aviation.

On wingspans of 20 inches, some red knots fly more than 9,300 miles from south to north every spring and repeat the trip in reverse every autumn, making this bird one of the longest-distance migrants in the animal kingdom. About 9 inches long, red knots are about the size of a robin. Biologists have identified six subspecies, three of them living in the Western Hemisphere: *C.c. islandica*, *C.c. roselaari*, and *C.c. rufa*. This last, the red knot known as rufa, winters at the tip of South America in Tierra del Fuego, in northern Brazil, throughout the Caribbean, and along the U.S. coasts from Texas to North Carolina. The rufa red knot breeds in the tundra of the central Canadian Arctic from northern Hudson Bay to the southern Queen Elizabeth Islands.

Surveys of wintering knots along the coasts of southern Chile and Argentina and during spring migration in Delaware Bay on the U.S. coast indicated a serious population decline during the 2000. Biologists from the U.S. Fish and Wildlife Service, state natural resource agencies,



and non-profit organizations all share a concern for the rufa red knot and are pooling efforts to identify what needs to be done to prevent further losses.

## Strength in numbers

Red knots winter and migrate in large flocks containing hundreds of birds. While we can guess at some of the benefits of traveling in large flocks, such as protection from predators, we can also see the downside - susceptibility to habitat change and loss, oil spills, toxins, red tides, diseases, collisions with wind turbines, storms, and hunting. Red knots were heavily hunted in the early 20th century, and may have never recovered in eastern North America. Knots are still hunted in parts of the Caribbean and South America.

## Eating like a bird

For much of the year red knots eat small clams, mussels, snails and other invertebrates, swallowing their prey whole - shell and all. Migrating knots can complete nonstop flights of 1,500 miles and more, converging on critical stopover areas to rest and refuel along

the way. In order to endure their long journeys, red knots undergo extensive physical changes. Flight muscles enlarge, while leg muscles shrink. Stomachs and gizzards decrease, while fat mass increases by more than 50 percent. Due to these physical changes, knots arriving from long migration flights are not able to feed maximally until their digestive systems regenerate, a process that may take several days. Thus, migrating birds require stopover habitats rich in easily digested foods - with thin or no shells - in order to gain enough weight to fuel the next flight. In spring, migrating knots seem to follow a northward "wave" in quality prey - by timing their stopovers with the spawning seasons of intertidal invertebrates, knots take advantage of readily digestible food resources like juvenile clams and mussels and horseshoe crab eggs. Red knots arrive at stopovers areas very thin, sometimes emaciated. They eat constantly to gain enough weight to continue their journeys, adding up to 10 percent of their body weight each day and nearly doubling their body weights during some stopovers.

*A red knot banded in May 1987 was seen on Delaware Bay in May 2000. During those 13 years, the bird had flown about 242,350 miles, a distance farther than from the earth to the moon.*

### **Requirements for survival**

The red knot's unique and impressive life history depends on suitable habitat, food, and weather conditions at far-flung sites across the Western Hemisphere, from the extreme south of Tierra del Fuego to the far north of the central Canadian Arctic. Further, red knots need to encounter these favorable habitat, food, and weather conditions within narrow seasonal windows as the birds hopscotch along migration stopovers between wintering and breeding areas. For example, the red knot population decline that occurred in the 2000s was caused primarily by reduced food availability from increased harvests of horseshoe crabs, exacerbated by small changes in the timing that red knots arrived at the Delaware Bay. Red knots may also be particularly vulnerable to global climate change, which is likely to affect the arctic tundra ecosystem where the knots breed; the quality and quantity of coastal habitats due to rising sea levels; the quantity and timing of invertebrate food resources throughout the bird's range; and the severity, timing, and location of storm and weather patterns.

Horseshoe crab harvests are now managed with explicit goals to stabilize and recover red knot populations; red knot number appear to have stabilized in the past few years, but at low levels relative to earlier decades. Red knots fascinate biologists, bird watchers and people who appreciate the complex beauty of the natural world. Together with these partners, the U.S. Fish and Wildlife Service is dedicated to working to conserve this extraordinary bird.

**Northeast Region**  
**U.S. Fish and Wildlife Service**  
**300 Westgate Center Drive**  
**Hadley, MA 01035**  
**413/253 8200**  
**<http://northeast.fws.gov>**

**Federal Relay Service**  
**for the deaf and hard-of-hearing**  
**1 800/877 8339**

**U.S. Fish and Wildlife Service**  
**<http://www.fws.gov>**  
**1 800/344 WILD**  
**September 2013**





## **Appendix C**

### **City of Chelsea, MA – Map of Existing Sewer & Drain System**

**Chelsea Stormwater**

- Catch Basin
- Discharge Point
- Manhole
- Network Structure

— Gravity Main

**Private Stormwater**

- Private Catch Basin
- Private Manhole
- Private Gravity Main
- ▢ BMP Structures

**Chelsea Sewer**

- ◆ Combined Sewer Outfall
- Network Structure
- Manhole - Combined Waste Water
- Manhole - Sewage

— Gravity Main - Combined Waste Water

— Gravity Main - Sewage

**Private Sewer**

- Manhole - Combined Waste Water
- Manhole - Sewage
- Gravity Main - Combined Waste Water
- Gravity Main - Sewage

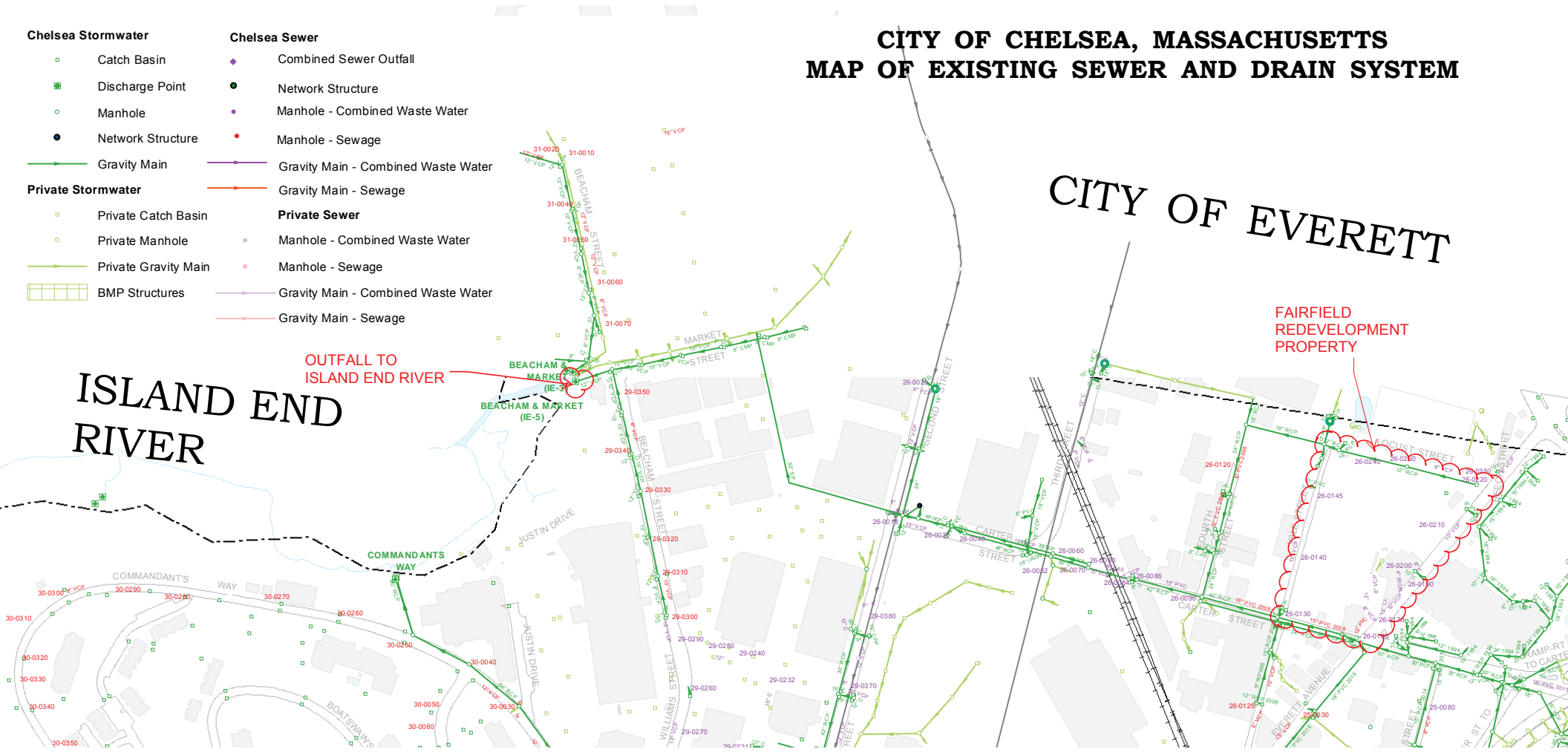
**CITY OF CHELSEA, MASSACHUSETTS  
MAP OF EXISTING SEWER AND DRAIN SYSTEM**

CITY OF EVERETT

ISLAND END RIVER

OUTFALL TO  
ISLAND END RIVER

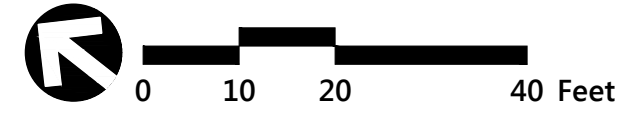
FAIRFIELD  
REDEVELOPMENT  
PROPERTY



## **Appendix D**

### **Utility Site Plans**





 = PROPOSED CATCHBASIN ON-SITE,  
DISCHARGING TO MUNICIPAL DRAINAGE SYSTEM

Vale Street  
Chelsea, Massachusetts

No.	Revision	Date	Apprv.
1	Issued for DPW Stormwater Approval	8/17/2017	CPN

Designed by	JRM	Checked by	CPN
Issued for		Date	

**Local Approvals** **August 3, 2017**

Not Approved for Construction

Drawing Title

**Grading and Drainage Plan**

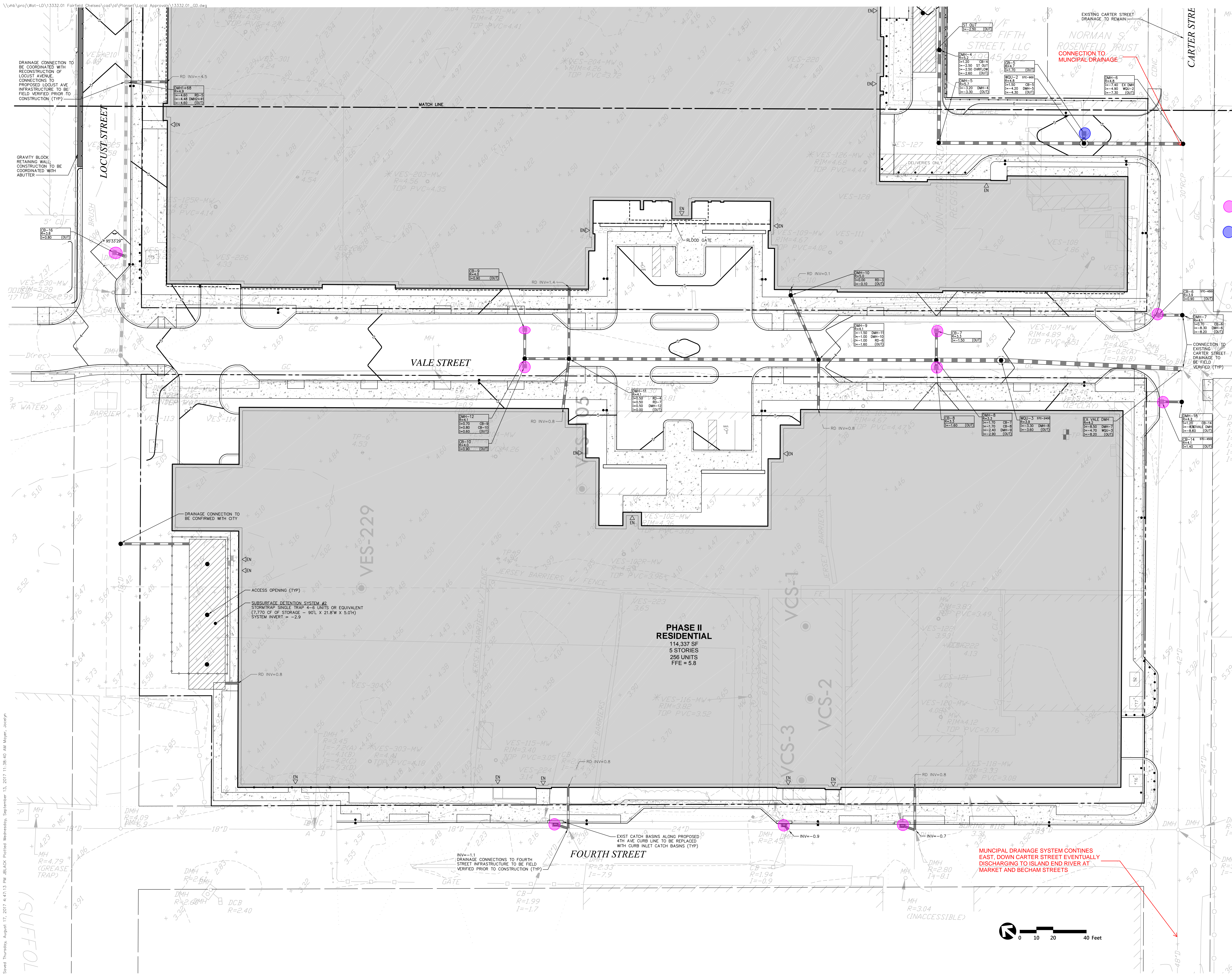
## C-4.1

Sheet 5 of 12

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Project Number  
**13332.01**





● = PROPOSED CATCHBASIN WITHIN ROW  
DISCHARGING TO MUNICIPAL DRAINAGE SYSTEM

● = PROPOSED CATCHBASIN ON-SITE,  
DISCHARGING TO MUNICIPAL DRAINAGE SYSTEM



## **Appendix E**

### **MassDEP Dilution Factor Correspondence**

## Ben Sivonen--Vertex

---

**From:** Vakalopoulos, Catherine (DEP) <Catherine.Vakalopoulos@MassMail.State.MA.US>  
**Sent:** Friday, October 06, 2017 6:23 PM  
**To:** Elizabeth Phelps -- Vertex  
**Subject:** RE: NPDES permit for Chelsea, MA

Hi Liz,

Your calculations are correct but you need to use the formula in Appendix V to calculate the dilution factor.

My DF calc is:  $(0.0136 + 0.36)/0.36 = 1.04$

If this were for a discharge to an open marine harbor, no dilution would be granted unless there were modeling or dye study data showing dilution. In this case, Island End River is tidally influenced but it looks like there is some freshwater input and StreamStats is able to calculate a 7Q10. So you can go ahead and use the 1.04 DF (even though it's only a tiny amount of dilution).

As for the rest of the spreadsheet, EPA will review it when you submit the NOI.

Cathy

Cathy Vakalopoulos, Massachusetts Department of Environmental Protection  
1 Winter St., Boston, MA 02108, 617-348-4026

 Please consider the environment before printing this e-mail

---

**From:** Elizabeth Phelps -- Vertex [mailto:ephelps@vertexeng.com]  
**Sent:** Friday, October 06, 2017 10:45 AM  
**To:** Vakalopoulos, Catherine (DEP)  
**Subject:** NPDES permit for Chelsea, MA

Good morning Catherine,

I'm working on a NOI submittal for dewatering that will be required during remediation of a site in Chelsea, MA. Our discharge will be to the Island End River. From the information I found online, this waterbody is saltwater. Our treatment system will operate at a maximum of 250 gallons per minute.

I used the streamstats application to calculate the 7Q10, which is attached. From that I calculated the following:

0.021 f3/s  
=0.0136 MGD

I attached the WBEL calculator spreadsheet with 0.136 MGD entered in the appropriate places. Can you please take a look at this to verify if it is correct?

Thanks, Liz

~~~~~  
**Elizabeth M. Phelps**

Assistant Project Manager

**THE VERTEX COMPANIES, INC.**

398 Libbey Industrial Pkwy | Weymouth, MA 02189 | USA

**OFFICE** 781.952.6000 | **DIRECT** 781.952.6065 | **MOBILE** 781.974.6283

[Website](#) | [LinkedIn](#)

## **Appendix F**

### **Laboratory Analytical Report**



## ANALYTICAL REPORT

|                 |                                                                                            |
|-----------------|--------------------------------------------------------------------------------------------|
| Lab Number:     | L1731154                                                                                   |
| Client:         | Vertex Environmental Services, Inc.<br>400 Libbey Industrial Parkway<br>Weymouth, MA 02189 |
| ATTN:           | Patty Plante                                                                               |
| Phone:          | (781) 952-6000                                                                             |
| Project Name:   | CHELSEA CLOCK                                                                              |
| Project Number: | 42088                                                                                      |
| Report Date:    | 09/21/17                                                                                   |

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](http://www.alphalab.com)



**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

| <b>Alpha<br/>Sample ID</b> | <b>Client ID</b> | <b>Matrix</b> | <b>Sample<br/>Location</b> | <b>Collection<br/>Date/Time</b> | <b>Receive Date</b> |
|----------------------------|------------------|---------------|----------------------------|---------------------------------|---------------------|
| L1731154-01                | VES-501 (MW)     | WATER         | CHELSEA, MA                | 09/05/17 09:30                  | 09/05/17            |
| L1731154-02                | VES-129 (MW)     | WATER         | CHELSEA, MA                | 09/05/17 11:50                  | 09/05/17            |
| L1731154-03                | TRIP BLANK-504   | WATER         | CHELSEA, MA                | 08/31/17 00:00                  | 09/05/17            |
| L1731154-04                | TRIP BLANK-8260  | WATER         | CHELSEA, MA                | 08/31/17 00:00                  | 09/05/17            |



**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

### 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:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

### Case Narrative (continued)

#### Report Revision

September 21, 2017: This report includes the results of the Hardness analysis performed on L1731154-01 and -02.

#### Report Submission

September 15, 2017: This final report includes the results of all requested analyses.

September 12, 2017: This is a preliminary report.

The analysis of Ethanol was subcontracted. A copy of the laboratory report is included as an addendum.  
Please note: This data is only available in PDF format and is not available on Data Merger.

#### Volatile Organics

L1731154-01: The sample has elevated detection limits due to the dilution required by the sample matrix (foamy).


#### Volatile Organics by SIM

L1731154-01: The sample has elevated detection limits due to the dilution required by the sample matrix (foamy).

L1731154-02: The sample has elevated detection limits due to the dilution required by the elevated concentrations of non-target compounds in the sample.

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:

 Michelle M. Morris

Title: Technical Director/Representative

Date: 09/21/17

# ORGANICS

# **VOLATILES**

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

Lab ID: L1731154-01  
Client ID: VES-501 (MW)  
Sample Location: CHELSEA, MA

Date Collected: 09/05/17 09:30  
Date Received: 09/05/17  
Field Prep: Not Specified  
Extraction Method: EPA 504.1  
Extraction Date: 09/06/17 13:00

Matrix: Water  
Analytical Method: 14,504.1  
Analytical Date: 09/06/17 14:38  
Analyst: NS

| Parameter                                 | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Column |
|-------------------------------------------|--------|-----------|-------|-------|-----|-----------------|--------|
| Microextractables by GC - Westborough Lab |        |           |       |       |     |                 |        |
| 1,2-Dibromoethane                         | ND     |           | ug/l  | 0.010 | --  | 1               | A      |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-01      D  
**Client ID:** VES-501 (MW)  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/05/17 09:30  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified

**Matrix:** Water  
**Analytical Method:** 1,8260C  
**Analytical Date:** 09/08/17 14:33  
**Analyst:** MM

| Parameter                                    | Result | Qualifier | Units | RL  | MDL | Dilution Factor |
|----------------------------------------------|--------|-----------|-------|-----|-----|-----------------|
| Volatile Organics by GC/MS - Westborough Lab |        |           |       |     |     |                 |
| Methylene chloride                           | ND     |           | ug/l  | 15  | --  | 5               |
| 1,1-Dichloroethane                           | ND     |           | ug/l  | 3.8 | --  | 5               |
| Carbon tetrachloride                         | ND     |           | ug/l  | 2.5 | --  | 5               |
| 1,1,2-Trichloroethane                        | ND     |           | ug/l  | 3.8 | --  | 5               |
| Tetrachloroethene                            | ND     |           | ug/l  | 2.5 | --  | 5               |
| 1,2-Dichloroethane                           | ND     |           | ug/l  | 2.5 | --  | 5               |
| 1,1,1-Trichloroethane                        | ND     |           | ug/l  | 2.5 | --  | 5               |
| Benzene                                      | ND     |           | ug/l  | 2.5 | --  | 5               |
| Toluene                                      | ND     |           | ug/l  | 3.8 | --  | 5               |
| Ethylbenzene                                 | ND     |           | ug/l  | 2.5 | --  | 5               |
| Vinyl chloride                               | ND     |           | ug/l  | 5.0 | --  | 5               |
| 1,1-Dichloroethene                           | ND     |           | ug/l  | 2.5 | --  | 5               |
| Trichloroethene                              | ND     |           | ug/l  | 2.5 | --  | 5               |
| 1,2-Dichlorobenzene                          | ND     |           | ug/l  | 12  | --  | 5               |
| 1,3-Dichlorobenzene                          | ND     |           | ug/l  | 12  | --  | 5               |
| 1,4-Dichlorobenzene                          | ND     |           | ug/l  | 12  | --  | 5               |
| Methyl tert butyl ether                      | 5.4    |           | ug/l  | 5.0 | --  | 5               |
| p/m-Xylene                                   | ND     |           | ug/l  | 5.0 | --  | 5               |
| o-Xylene                                     | ND     |           | ug/l  | 5.0 | --  | 5               |
| Xylenes, Total                               | ND     |           | ug/l  | 5.0 | --  | 5               |
| cis-1,2-Dichloroethene                       | ND     |           | ug/l  | 2.5 | --  | 5               |
| Acetone                                      | ND     |           | ug/l  | 25  | --  | 5               |
| Tert-Butyl Alcohol                           | ND     |           | ug/l  | 50  | --  | 5               |
| Tertiary-Amyl Methyl Ether                   | ND     |           | ug/l  | 10  | --  | 5               |

**Project Name:** CHELSEA CLOCK**Lab Number:** L1731154**Project Number:** 42088**Report Date:** 09/21/17**SAMPLE RESULTS**

Lab ID: L1731154-01 D

Date Collected: 09/05/17 09:30

Client ID: VES-501 (MW)

Date Received: 09/05/17

Sample Location: CHELSEA, MA

Field Prep: Not Specified

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

Volatile Organics by GC/MS - Westborough Lab

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 92         |           | 70-130              |
| Toluene-d8            | 101        |           | 70-130              |
| 4-Bromofluorobenzene  | 99         |           | 70-130              |
| Dibromofluoromethane  | 98         |           | 70-130              |



**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

Lab ID: L1731154-01 D  
Client ID: VES-501 (MW)  
Sample Location: CHELSEA, MA

Date Collected: 09/05/17 09:30  
Date Received: 09/05/17  
Field Prep: Not Specified

Matrix: Water  
Analytical Method: 1,8260C-SIM(M)  
Analytical Date: 09/08/17 14:33  
Analyst: MM

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

**Volatile Organics by GC/MS-SIM - Westborough Lab**

|             |    |  |      |    |    |   |
|-------------|----|--|------|----|----|---|
| 1,4-Dioxane | ND |  | ug/l | 15 | -- | 5 |
|-------------|----|--|------|----|----|---|

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

Lab ID: L1731154-02  
Client ID: VES-129 (MW)  
Sample Location: CHELSEA, MA

Date Collected: 09/05/17 11:50  
Date Received: 09/05/17  
Field Prep: Not Specified  
Extraction Method: EPA 504.1  
Extraction Date: 09/06/17 13:00

Matrix: Water  
Analytical Method: 14,504.1  
Analytical Date: 09/06/17 14:54  
Analyst: NS

| Parameter                                 | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Column |
|-------------------------------------------|--------|-----------|-------|-------|-----|-----------------|--------|
| Microextractables by GC - Westborough Lab |        |           |       |       |     |                 |        |
| 1,2-Dibromoethane                         | ND     |           | ug/l  | 0.010 | --  | 1               | A      |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

Lab ID: L1731154-02 D2  
 Client ID: VES-129 (MW)  
 Sample Location: CHELSEA, MA

Date Collected: 09/05/17 11:50  
 Date Received: 09/05/17  
 Field Prep: Not Specified

Matrix: Water  
 Analytical Method: 1,8260C  
 Analytical Date: 09/11/17 17:23  
 Analyst: MM

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

## Volatile Organics by GC/MS - Westborough Lab

|                |      |  |      |    |    |    |
|----------------|------|--|------|----|----|----|
| Vinyl chloride | 1400 |  | ug/l | 50 | -- | 50 |
|----------------|------|--|------|----|----|----|

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 93         |           | 70-130              |
| Toluene-d8            | 98         |           | 70-130              |
| 4-Bromofluorobenzene  | 97         |           | 70-130              |
| Dibromofluoromethane  | 99         |           | 70-130              |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-02      D  
**Client ID:** VES-129 (MW)  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/05/17 11:50  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified

**Matrix:** Water  
**Analytical Method:** 1,8260C  
**Analytical Date:** 09/08/17 15:04  
**Analyst:** MM

| Parameter                                    | Result | Qualifier | Units | RL  | MDL | Dilution Factor |
|----------------------------------------------|--------|-----------|-------|-----|-----|-----------------|
| Volatile Organics by GC/MS - Westborough Lab |        |           |       |     |     |                 |
| Methylene chloride                           | ND     |           | ug/l  | 15  | --  | 5               |
| 1,1-Dichloroethane                           | 8.2    |           | ug/l  | 3.8 | --  | 5               |
| Carbon tetrachloride                         | ND     |           | ug/l  | 2.5 | --  | 5               |
| 1,1,2-Trichloroethane                        | ND     |           | ug/l  | 3.8 | --  | 5               |
| Tetrachloroethene                            | ND     |           | ug/l  | 2.5 | --  | 5               |
| 1,2-Dichloroethane                           | ND     |           | ug/l  | 2.5 | --  | 5               |
| 1,1,1-Trichloroethane                        | ND     |           | ug/l  | 2.5 | --  | 5               |
| Benzene                                      | ND     |           | ug/l  | 2.5 | --  | 5               |
| Toluene                                      | ND     |           | ug/l  | 3.8 | --  | 5               |
| Ethylbenzene                                 | ND     |           | ug/l  | 2.5 | --  | 5               |
| Vinyl chloride                               | 1400   | E         | ug/l  | 5.0 | --  | 5               |
| 1,1-Dichloroethene                           | ND     |           | ug/l  | 2.5 | --  | 5               |
| Trichloroethene                              | 5.7    |           | ug/l  | 2.5 | --  | 5               |
| 1,2-Dichlorobenzene                          | ND     |           | ug/l  | 12  | --  | 5               |
| 1,3-Dichlorobenzene                          | ND     |           | ug/l  | 12  | --  | 5               |
| 1,4-Dichlorobenzene                          | ND     |           | ug/l  | 12  | --  | 5               |
| Methyl tert butyl ether                      | ND     |           | ug/l  | 5.0 | --  | 5               |
| p/m-Xylene                                   | ND     |           | ug/l  | 5.0 | --  | 5               |
| o-Xylene                                     | ND     |           | ug/l  | 5.0 | --  | 5               |
| Xylenes, Total                               | ND     |           | ug/l  | 5.0 | --  | 5               |
| cis-1,2-Dichloroethene                       | 410    |           | ug/l  | 2.5 | --  | 5               |
| Acetone                                      | ND     |           | ug/l  | 25  | --  | 5               |
| Tert-Butyl Alcohol                           | ND     |           | ug/l  | 50  | --  | 5               |
| Tertiary-Amyl Methyl Ether                   | ND     |           | ug/l  | 10  | --  | 5               |

**Project Name:** CHELSEA CLOCK**Lab Number:** L1731154**Project Number:** 42088**Report Date:** 09/21/17**SAMPLE RESULTS**

Lab ID: L1731154-02 D

Date Collected: 09/05/17 11:50

Client ID: VES-129 (MW)

Date Received: 09/05/17

Sample Location: CHELSEA, MA

Field Prep: Not Specified

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

Volatile Organics by GC/MS - Westborough Lab

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 94         |           | 70-130              |
| Toluene-d8            | 102        |           | 70-130              |
| 4-Bromofluorobenzene  | 97         |           | 70-130              |
| Dibromofluoromethane  | 97         |           | 70-130              |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

Lab ID: L1731154-02 D  
Client ID: VES-129 (MW)  
Sample Location: CHELSEA, MA

Date Collected: 09/05/17 11:50  
Date Received: 09/05/17  
Field Prep: Not Specified

Matrix: Water  
Analytical Method: 1,8260C-SIM(M)  
Analytical Date: 09/08/17 15:04  
Analyst: MM

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

**Volatile Organics by GC/MS-SIM - Westborough Lab**

|             |    |  |      |    |    |   |
|-------------|----|--|------|----|----|---|
| 1,4-Dioxane | ND |  | ug/l | 15 | -- | 5 |
|-------------|----|--|------|----|----|---|

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-03  
**Client ID:** TRIP BLANK-504  
**Sample Location:** CHELSEA, MA

**Date Collected:** 08/31/17 00:00  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 504.1  
**Extraction Date:** 09/06/17 13:00

**Matrix:** Water  
**Analytical Method:** 14,504.1  
**Analytical Date:** 09/06/17 15:10  
**Analyst:** NS

| Parameter                                 | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Column |
|-------------------------------------------|--------|-----------|-------|-------|-----|-----------------|--------|
| Microextractables by GC - Westborough Lab |        |           |       |       |     |                 |        |
| 1,2-Dibromoethane                         | ND     |           | ug/l  | 0.010 | --  | 1               | A      |



**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-04  
**Client ID:** TRIP BLANK-8260  
**Sample Location:** CHELSEA, MA

**Date Collected:** 08/31/17 00:00  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified

**Matrix:** Water  
**Analytical Method:** 1,8260C  
**Analytical Date:** 09/08/17 14:02  
**Analyst:** MM

| Parameter                                    | Result | Qualifier | Units | RL   | MDL | Dilution Factor |
|----------------------------------------------|--------|-----------|-------|------|-----|-----------------|
| Volatile Organics by GC/MS - Westborough Lab |        |           |       |      |     |                 |
| Methylene chloride                           | ND     |           | ug/l  | 3.0  | --  | 1               |
| 1,1-Dichloroethane                           | ND     |           | ug/l  | 0.75 | --  | 1               |
| Carbon tetrachloride                         | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,1,2-Trichloroethane                        | ND     |           | ug/l  | 0.75 | --  | 1               |
| Tetrachloroethene                            | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,2-Dichloroethane                           | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,1,1-Trichloroethane                        | ND     |           | ug/l  | 0.50 | --  | 1               |
| Benzene                                      | ND     |           | ug/l  | 0.50 | --  | 1               |
| Toluene                                      | ND     |           | ug/l  | 0.75 | --  | 1               |
| Ethylbenzene                                 | ND     |           | ug/l  | 0.50 | --  | 1               |
| Vinyl chloride                               | ND     |           | ug/l  | 1.0  | --  | 1               |
| 1,1-Dichloroethene                           | ND     |           | ug/l  | 0.50 | --  | 1               |
| Trichloroethene                              | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,2-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | --  | 1               |
| 1,3-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | --  | 1               |
| 1,4-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | --  | 1               |
| Methyl tert butyl ether                      | ND     |           | ug/l  | 1.0  | --  | 1               |
| p/m-Xylene                                   | ND     |           | ug/l  | 1.0  | --  | 1               |
| o-Xylene                                     | ND     |           | ug/l  | 1.0  | --  | 1               |
| Xylenes, Total                               | ND     |           | ug/l  | 1.0  | --  | 1               |
| cis-1,2-Dichloroethene                       | ND     |           | ug/l  | 0.50 | --  | 1               |
| Acetone                                      | ND     |           | ug/l  | 5.0  | --  | 1               |
| Tert-Butyl Alcohol                           | ND     |           | ug/l  | 10   | --  | 1               |
| Tertiary-Amyl Methyl Ether                   | ND     |           | ug/l  | 2.0  | --  | 1               |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-04  
**Client ID:** TRIP BLANK-8260  
**Sample Location:** CHELSEA, MA

**Date Collected:** 08/31/17 00:00  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

Volatile Organics by GC/MS - Westborough Lab

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 96         |           | 70-130              |
| Toluene-d8            | 102        |           | 70-130              |
| 4-Bromofluorobenzene  | 99         |           | 70-130              |
| Dibromofluoromethane  | 99         |           | 70-130              |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-04  
**Client ID:** TRIP BLANK-8260  
**Sample Location:** CHELSEA, MA

**Date Collected:** 08/31/17 00:00  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified

**Matrix:** Water  
**Analytical Method:** 1,8260C-SIM(M)  
**Analytical Date:** 09/08/17 14:02  
**Analyst:** MM

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

**Volatile Organics by GC/MS-SIM - Westborough Lab**

|             |    |  |      |     |    |   |
|-------------|----|--|------|-----|----|---|
| 1,4-Dioxane | ND |  | ug/l | 3.0 | -- | 1 |
|-------------|----|--|------|-----|----|---|

**Project Name:** CHELSEA CLOCK**Lab Number:** L1731154**Project Number:** 42088**Report Date:** 09/21/17**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 14,504.1  
Analytical Date: 09/06/17 13:23  
Analyst: NS

Extraction Method: EPA 504.1  
Extraction Date: 09/06/17 13:00

| Parameter                                                                         | Result | Qualifier | Units | RL    | MDL  |
|-----------------------------------------------------------------------------------|--------|-----------|-------|-------|------|
| Microextractables by GC - Westborough Lab for sample(s): 01-03 Batch: WG1038871-1 |        |           |       |       |      |
| 1,2-Dibromoethane                                                                 | ND     |           | ug/l  | 0.010 | -- A |

Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260C  
 Analytical Date: 09/11/17 08:43  
 Analyst: MM

| Parameter                                                                          | Result | Qualifier | Units | RL   | MDL |
|------------------------------------------------------------------------------------|--------|-----------|-------|------|-----|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 02 Batch: WG1040195-10 |        |           |       |      |     |
| Methylene chloride                                                                 | ND     |           | ug/l  | 3.0  | --  |
| 1,1-Dichloroethane                                                                 | ND     |           | ug/l  | 0.75 | --  |
| Carbon tetrachloride                                                               | ND     |           | ug/l  | 0.50 | --  |
| 1,1,2-Trichloroethane                                                              | ND     |           | ug/l  | 0.75 | --  |
| Tetrachloroethene                                                                  | ND     |           | ug/l  | 0.50 | --  |
| 1,2-Dichloroethane                                                                 | ND     |           | ug/l  | 0.50 | --  |
| 1,1,1-Trichloroethane                                                              | ND     |           | ug/l  | 0.50 | --  |
| Benzene                                                                            | ND     |           | ug/l  | 0.50 | --  |
| Toluene                                                                            | ND     |           | ug/l  | 0.75 | --  |
| Ethylbenzene                                                                       | ND     |           | ug/l  | 0.50 | --  |
| Vinyl chloride                                                                     | ND     |           | ug/l  | 1.0  | --  |
| 1,1-Dichloroethene                                                                 | ND     |           | ug/l  | 0.50 | --  |
| Trichloroethene                                                                    | ND     |           | ug/l  | 0.50 | --  |
| 1,2-Dichlorobenzene                                                                | ND     |           | ug/l  | 2.5  | --  |
| 1,3-Dichlorobenzene                                                                | ND     |           | ug/l  | 2.5  | --  |
| 1,4-Dichlorobenzene                                                                | ND     |           | ug/l  | 2.5  | --  |
| Methyl tert butyl ether                                                            | ND     |           | ug/l  | 1.0  | --  |
| p/m-Xylene                                                                         | ND     |           | ug/l  | 1.0  | --  |
| o-Xylene                                                                           | ND     |           | ug/l  | 1.0  | --  |
| Xylenes, Total                                                                     | ND     |           | ug/l  | 1.0  | --  |
| cis-1,2-Dichloroethene                                                             | ND     |           | ug/l  | 0.50 | --  |
| Acetone                                                                            | ND     |           | ug/l  | 5.0  | --  |
| Tert-Butyl Alcohol                                                                 | ND     |           | ug/l  | 10   | --  |
| Tertiary-Amyl Methyl Ether                                                         | ND     |           | ug/l  | 2.0  | --  |

**Project Name:** CHELSEA CLOCK**Lab Number:** L1731154**Project Number:** 42088**Report Date:** 09/21/17**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260C

Analytical Date: 09/11/17 08:43

Analyst: MM

| Parameter                                                                          | Result | Qualifier | Units | RL | MDL |
|------------------------------------------------------------------------------------|--------|-----------|-------|----|-----|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 02 Batch: WG1040195-10 |        |           |       |    |     |

| Surrogate             | %Recovery | Qualifier | Acceptance<br>Criteria |
|-----------------------|-----------|-----------|------------------------|
| 1,2-Dichloroethane-d4 | 92        |           | 70-130                 |
| Toluene-d8            | 98        |           | 70-130                 |
| 4-Bromofluorobenzene  | 100       |           | 70-130                 |
| Dibromofluoromethane  | 96        |           | 70-130                 |

Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260C  
 Analytical Date: 09/08/17 06:54  
 Analyst: MM

| Parameter                                                                               | Result | Qualifier | Units | RL   | MDL |
|-----------------------------------------------------------------------------------------|--------|-----------|-------|------|-----|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-02,04 Batch: WG1040195-5 |        |           |       |      |     |
| Methylene chloride                                                                      | ND     |           | ug/l  | 3.0  | --  |
| 1,1-Dichloroethane                                                                      | ND     |           | ug/l  | 0.75 | --  |
| Carbon tetrachloride                                                                    | ND     |           | ug/l  | 0.50 | --  |
| 1,1,2-Trichloroethane                                                                   | ND     |           | ug/l  | 0.75 | --  |
| Tetrachloroethene                                                                       | ND     |           | ug/l  | 0.50 | --  |
| 1,2-Dichloroethane                                                                      | ND     |           | ug/l  | 0.50 | --  |
| 1,1,1-Trichloroethane                                                                   | ND     |           | ug/l  | 0.50 | --  |
| Benzene                                                                                 | ND     |           | ug/l  | 0.50 | --  |
| Toluene                                                                                 | ND     |           | ug/l  | 0.75 | --  |
| Ethylbenzene                                                                            | ND     |           | ug/l  | 0.50 | --  |
| Vinyl chloride                                                                          | ND     |           | ug/l  | 1.0  | --  |
| 1,1-Dichloroethene                                                                      | ND     |           | ug/l  | 0.50 | --  |
| Trichloroethene                                                                         | ND     |           | ug/l  | 0.50 | --  |
| 1,2-Dichlorobenzene                                                                     | ND     |           | ug/l  | 2.5  | --  |
| 1,3-Dichlorobenzene                                                                     | ND     |           | ug/l  | 2.5  | --  |
| 1,4-Dichlorobenzene                                                                     | ND     |           | ug/l  | 2.5  | --  |
| Methyl tert butyl ether                                                                 | ND     |           | ug/l  | 1.0  | --  |
| p/m-Xylene                                                                              | ND     |           | ug/l  | 1.0  | --  |
| o-Xylene                                                                                | ND     |           | ug/l  | 1.0  | --  |
| Xylenes, Total                                                                          | ND     |           | ug/l  | 1.0  | --  |
| cis-1,2-Dichloroethene                                                                  | ND     |           | ug/l  | 0.50 | --  |
| Acetone                                                                                 | ND     |           | ug/l  | 5.0  | --  |
| Tert-Butyl Alcohol                                                                      | ND     |           | ug/l  | 10   | --  |
| Tertiary-Amyl Methyl Ether                                                              | ND     |           | ug/l  | 2.0  | --  |



**Project Name:** CHELSEA CLOCK**Lab Number:** L1731154**Project Number:** 42088**Report Date:** 09/21/17

**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260C  
 Analytical Date: 09/08/17 06:54  
 Analyst: MM

| Parameter                                                                               | Result | Qualifier | Units | RL | MDL |
|-----------------------------------------------------------------------------------------|--------|-----------|-------|----|-----|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-02,04 Batch: WG1040195-5 |        |           |       |    |     |

| Surrogate             | %Recovery | Qualifier | Acceptance<br>Criteria |
|-----------------------|-----------|-----------|------------------------|
| 1,2-Dichloroethane-d4 | 93        |           | 70-130                 |
| Toluene-d8            | 99        |           | 70-130                 |
| 4-Bromofluorobenzene  | 97        |           | 70-130                 |
| Dibromofluoromethane  | 99        |           | 70-130                 |

**Project Name:** CHELSEA CLOCK**Lab Number:** L1731154**Project Number:** 42088**Report Date:** 09/21/17**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260C-SIM(M)

Analytical Date: 09/08/17 06:54

Analyst: MM

| Parameter                                                                                   | Result | Qualifier | Units | RL  | MDL |
|---------------------------------------------------------------------------------------------|--------|-----------|-------|-----|-----|
| Volatile Organics by GC/MS-SIM - Westborough Lab for sample(s): 01-02,04 Batch: WG1040196-5 |        |           |       |     |     |
| 1,4-Dioxane                                                                                 | ND     |           | ug/l  | 3.0 | --  |

**Lab Control Sample Analysis**  
Batch Quality Control**Project Name:** CHELSEA CLOCK**Project Number:** 42088**Lab Number:** L1731154**Report Date:** 09/21/17

| <b>Parameter</b>                                                                         | <b>LCS<br/>%Recovery</b> | <b>Qual</b> | <b>LCSD<br/>%Recovery</b> | <b>Qual</b> | <b>%Recovery<br/>Limits</b> | <b>RPD</b> | <b>Qual</b> | <b>RPD<br/>Limits</b> | <b>Column</b> |
|------------------------------------------------------------------------------------------|--------------------------|-------------|---------------------------|-------------|-----------------------------|------------|-------------|-----------------------|---------------|
| Microextractables by GC - Westborough Lab Associated sample(s): 01-03 Batch: WG1038871-2 |                          |             |                           |             |                             |            |             |                       |               |
| 1,2-Dibromoethane                                                                        | 112                      |             | -                         |             | 70-130                      | -          |             |                       | A             |

## Lab Control Sample Analysis

### Batch Quality Control

Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

| Parameter                                                                                                  | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|------------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-02,04 Batch: WG1040195-3 WG1040195-4 |                  |      |                   |      |                     |     |      |               |
| Methylene chloride                                                                                         | 97               |      | 99                |      | 70-130              | 2   |      | 20            |
| 1,1-Dichloroethane                                                                                         | 96               |      | 92                |      | 70-130              | 4   |      | 20            |
| Carbon tetrachloride                                                                                       | 91               |      | 95                |      | 63-132              | 4   |      | 20            |
| 1,1,2-Trichloroethane                                                                                      | 93               |      | 96                |      | 70-130              | 3   |      | 20            |
| Tetrachloroethene                                                                                          | 99               |      | 100               |      | 70-130              | 1   |      | 20            |
| 1,2-Dichloroethane                                                                                         | 89               |      | 92                |      | 70-130              | 3   |      | 20            |
| 1,1,1-Trichloroethane                                                                                      | 96               |      | 94                |      | 67-130              | 2   |      | 20            |
| Benzene                                                                                                    | 93               |      | 93                |      | 70-130              | 0   |      | 25            |
| Toluene                                                                                                    | 92               |      | 95                |      | 70-130              | 3   |      | 25            |
| Ethylbenzene                                                                                               | 92               |      | 93                |      | 70-130              | 1   |      | 20            |
| Vinyl chloride                                                                                             | 91               |      | 94                |      | 55-140              | 3   |      | 20            |
| 1,1-Dichloroethene                                                                                         | 97               |      | 100               |      | 61-145              | 3   |      | 25            |
| Trichloroethene                                                                                            | 92               |      | 93                |      | 70-130              | 1   |      | 25            |
| 1,2-Dichlorobenzene                                                                                        | 94               |      | 99                |      | 70-130              | 5   |      | 20            |
| 1,3-Dichlorobenzene                                                                                        | 93               |      | 100               |      | 70-130              | 7   |      | 20            |
| 1,4-Dichlorobenzene                                                                                        | 92               |      | 97                |      | 70-130              | 5   |      | 20            |
| Methyl tert butyl ether                                                                                    | 100              |      | 100               |      | 63-130              | 0   |      | 20            |
| p/m-Xylene                                                                                                 | 85               |      | 90                |      | 70-130              | 6   |      | 20            |
| o-Xylene                                                                                                   | 90               |      | 90                |      | 70-130              | 0   |      | 20            |
| cis-1,2-Dichloroethene                                                                                     | 97               |      | 100               |      | 70-130              | 3   |      | 20            |
| Acetone                                                                                                    | 100              |      | 99                |      | 58-148              | 1   |      | 20            |
| Tert-Butyl Alcohol                                                                                         | 104              |      | 106               |      | 70-130              | 2   |      | 20            |
| Tertiary-Amyl Methyl Ether                                                                                 | 100              |      | 99                |      | 66-130              | 1   |      | 20            |

**Lab Control Sample Analysis****Batch Quality Control****Project Name:** CHELSEA CLOCK**Project Number:** 42088**Lab Number:** L1731154**Report Date:** 09/21/17

| <b>Parameter</b> | <b>LCS<br/>%Recovery</b> | <b>Qual</b> | <b>LCSD<br/>%Recovery</b> | <b>Qual</b> | <b>%Recovery<br/>Limits</b> | <b>RPD</b> | <b>Qual</b> | <b>RPD<br/>Limits</b> |
|------------------|--------------------------|-------------|---------------------------|-------------|-----------------------------|------------|-------------|-----------------------|
|------------------|--------------------------|-------------|---------------------------|-------------|-----------------------------|------------|-------------|-----------------------|

Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-02,04 Batch: WG1040195-3 WG1040195-4

| <b>Surrogate</b>      | <b>LCS<br/>%Recovery</b> | <b>Qual</b> | <b>LCSD<br/>%Recovery</b> | <b>Qual</b> | <b>Acceptance<br/>Criteria</b> |
|-----------------------|--------------------------|-------------|---------------------------|-------------|--------------------------------|
| 1,2-Dichloroethane-d4 | 90                       |             | 93                        |             | 70-130                         |
| Toluene-d8            | 101                      |             | 100                       |             | 70-130                         |
| 4-Bromofluorobenzene  | 90                       |             | 96                        |             | 70-130                         |
| Dibromofluoromethane  | 100                      |             | 100                       |             | 70-130                         |

# **Lab Control Sample Analysis** Batch Quality Control

**Project Name:** CHELSEA CLOCK

**Project Number:** 42088

**Lab Number:** L1731154

**Report Date:** 09/21/17

| Parameter                                                                                            | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 02 Batch: WG1040195-8 WG1040195-9 |                  |      |                   |      |                     |     |      |               |
| Methylene chloride                                                                                   | 93               |      | 100               |      | 70-130              | 7   |      | 20            |
| 1,1-Dichloroethane                                                                                   | 92               |      | 100               |      | 70-130              | 8   |      | 20            |
| Carbon tetrachloride                                                                                 | 91               |      | 99                |      | 63-132              | 8   |      | 20            |
| 1,1,2-Trichloroethane                                                                                | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| Tetrachloroethene                                                                                    | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| 1,2-Dichloroethane                                                                                   | 92               |      | 95                |      | 70-130              | 3   |      | 20            |
| 1,1,1-Trichloroethane                                                                                | 93               |      | 100               |      | 67-130              | 7   |      | 20            |
| Benzene                                                                                              | 92               |      | 96                |      | 70-130              | 4   |      | 25            |
| Toluene                                                                                              | 98               |      | 100               |      | 70-130              | 2   |      | 25            |
| Ethylbenzene                                                                                         | 95               |      | 97                |      | 70-130              | 2   |      | 20            |
| Vinyl chloride                                                                                       | 90               |      | 98                |      | 55-140              | 9   |      | 20            |
| 1,1-Dichloroethene                                                                                   | 99               |      | 110               |      | 61-145              | 11  |      | 25            |
| Trichloroethene                                                                                      | 92               |      | 96                |      | 70-130              | 4   |      | 25            |
| 1,2-Dichlorobenzene                                                                                  | 100              |      | 100               |      | 70-130              | 0   |      | 20            |
| 1,3-Dichlorobenzene                                                                                  | 98               |      | 97                |      | 70-130              | 1   |      | 20            |
| 1,4-Dichlorobenzene                                                                                  | 97               |      | 97                |      | 70-130              | 0   |      | 20            |
| Methyl tert butyl ether                                                                              | 100              |      | 110               |      | 63-130              | 10  |      | 20            |
| p/m-Xylene                                                                                           | 90               |      | 95                |      | 70-130              | 5   |      | 20            |
| o-Xylene                                                                                             | 95               |      | 100               |      | 70-130              | 5   |      | 20            |
| cis-1,2-Dichloroethene                                                                               | 96               |      | 100               |      | 70-130              | 4   |      | 20            |
| Acetone                                                                                              | 100              |      | 110               |      | 58-148              | 10  |      | 20            |
| Tert-Butyl Alcohol                                                                                   | 104              |      | 108               |      | 70-130              | 4   |      | 20            |
| Tertiary-Amyl Methyl Ether                                                                           | 99               |      | 100               |      | 66-130              | 1   |      | 20            |

## Lab Control Sample Analysis

### Batch Quality Control

Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

| Parameter | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|-----------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
|-----------|------------------|------|-------------------|------|---------------------|-----|------|---------------|

Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 02 Batch: WG1040195-8 WG1040195-9

| Surrogate             | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria |
|-----------------------|------------------|------|-------------------|------|------------------------|
| 1,2-Dichloroethane-d4 | 90               |      | 93                |      | 70-130                 |
| Toluene-d8            | 100              |      | 100               |      | 70-130                 |
| 4-Bromofluorobenzene  | 96               |      | 96                |      | 70-130                 |
| Dibromofluoromethane  | 102              |      | 102               |      | 70-130                 |



**Lab Control Sample Analysis****Batch Quality Control****Project Name:** CHELSEA CLOCK**Project Number:** 42088**Lab Number:** L1731154**Report Date:** 09/21/17

| <b>Parameter</b>                                                                                               | <b>LCS<br/>%Recovery</b> | <b>Qual</b> | <b>LCSD<br/>%Recovery</b> | <b>Qual</b> | <b>%Recovery<br/>Limits</b> | <b>RPD</b> | <b>Qual</b> | <b>RPD<br/>Limits</b> |
|----------------------------------------------------------------------------------------------------------------|--------------------------|-------------|---------------------------|-------------|-----------------------------|------------|-------------|-----------------------|
| Volatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01-02,04 Batch: WG1040196-3 WG1040196-4 |                          |             |                           |             |                             |            |             |                       |
| 1,4-Dioxane                                                                                                    | 130                      |             | 110                       |             | 70-130                      | 17         |             | 25                    |

**Matrix Spike Analysis***Batch Quality Control***Project Name:** CHELSEA CLOCK**Project Number:** 42088**Lab Number:** L1731154**Report Date:** 09/21/17

| <b>Parameter</b>                                                                                                                              | <b>Native<br/>Sample</b> | <b>MS<br/>Added</b> | <b>MS<br/>Found</b> | <b>MS<br/>%Recovery</b> | <b>Qual</b> | <b>MSD<br/>Found</b> | <b>MSD<br/>%Recovery</b> | <b>Qual</b> | <b>Recovery<br/>Limits</b> | <b>RPD</b> | <b>Qual</b> | <b>RPD<br/>Limits</b> | <b>Column</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------|---------------------|-------------------------|-------------|----------------------|--------------------------|-------------|----------------------------|------------|-------------|-----------------------|---------------|
| Microextractables by GC - Westborough Lab Associated sample(s): 01-03 QC Batch ID: WG1038871-3 QC Sample: L1731154-01 Client ID: VES-501 (MW) |                          |                     |                     |                         |             |                      |                          |             |                            |            |             |                       |               |
| 1,2-Dibromoethane                                                                                                                             | ND                       | 0.258               | 0.309               | 120                     |             | -                    | -                        |             | 65-135                     | -          |             | 20                    | A             |

# SEMIVOLATILES

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-01  
**Client ID:** VES-501 (MW)  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/05/17 09:30  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 3510C  
**Extraction Date:** 09/05/17 23:57

**Matrix:** Water  
**Analytical Method:** 1,8270D  
**Analytical Date:** 09/10/17 00:21  
**Analyst:** PS

| Parameter                                        | Result | Qualifier | Units | RL  | MDL | Dilution Factor |
|--------------------------------------------------|--------|-----------|-------|-----|-----|-----------------|
| Semivolatile Organics by GC/MS - Westborough Lab |        |           |       |     |     |                 |
| Bis(2-ethylhexyl)phthalate                       | ND     |           | ug/l  | 3.0 | --  | 1               |
| Butyl benzyl phthalate                           | ND     |           | ug/l  | 5.0 | --  | 1               |
| Di-n-butylphthalate                              | ND     |           | ug/l  | 5.0 | --  | 1               |
| Di-n-octylphthalate                              | ND     |           | ug/l  | 5.0 | --  | 1               |
| Diethyl phthalate                                | ND     |           | ug/l  | 5.0 | --  | 1               |
| Dimethyl phthalate                               | ND     |           | ug/l  | 5.0 | --  | 1               |
| Phenol                                           | ND     |           | ug/l  | 5.0 | --  | 1               |

| Surrogate            | % Recovery | Qualifier | Acceptance Criteria |
|----------------------|------------|-----------|---------------------|
| 2-Fluorophenol       | 37         |           | 21-120              |
| Phenol-d6            | 26         |           | 10-120              |
| Nitrobenzene-d5      | 72         |           | 23-120              |
| 2-Fluorobiphenyl     | 59         |           | 15-120              |
| 2,4,6-Tribromophenol | 66         |           | 10-120              |
| 4-Terphenyl-d14      | 62         |           | 41-149              |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-01  
**Client ID:** VES-501 (MW)  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/05/17 09:30  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 3510C  
**Extraction Date:** 09/06/17 00:10

**Matrix:** Water  
**Analytical Method:** 1,8270D-SIM  
**Analytical Date:** 09/10/17 15:22  
**Analyst:** KL

| Parameter                                            | Result | Qualifier | Units | RL   | MDL | Dilution Factor |
|------------------------------------------------------|--------|-----------|-------|------|-----|-----------------|
| Semivolatile Organics by GC/MS-SIM - Westborough Lab |        |           |       |      |     |                 |
| Acenaphthene                                         | 0.50   |           | ug/l  | 0.10 | --  | 1               |
| Fluoranthene                                         | ND     |           | ug/l  | 0.10 | --  | 1               |
| Naphthalene                                          | ND     |           | ug/l  | 0.10 | --  | 1               |
| Benzo(a)anthracene                                   | ND     |           | ug/l  | 0.10 | --  | 1               |
| Benzo(a)pyrene                                       | ND     |           | ug/l  | 0.10 | --  | 1               |
| Benzo(b)fluoranthene                                 | ND     |           | ug/l  | 0.10 | --  | 1               |
| Benzo(k)fluoranthene                                 | ND     |           | ug/l  | 0.10 | --  | 1               |
| Chrysene                                             | ND     |           | ug/l  | 0.10 | --  | 1               |
| Acenaphthylene                                       | ND     |           | ug/l  | 0.10 | --  | 1               |
| Anthracene                                           | 0.12   |           | ug/l  | 0.10 | --  | 1               |
| Benzo(ghi)perylene                                   | ND     |           | ug/l  | 0.10 | --  | 1               |
| Fluorene                                             | ND     |           | ug/l  | 0.10 | --  | 1               |
| Phenanthrene                                         | ND     |           | ug/l  | 0.10 | --  | 1               |
| Dibenzo(a,h)anthracene                               | ND     |           | ug/l  | 0.10 | --  | 1               |
| Indeno(1,2,3-cd)pyrene                               | ND     |           | ug/l  | 0.10 | --  | 1               |
| Pyrene                                               | ND     |           | ug/l  | 0.10 | --  | 1               |
| Pentachlorophenol                                    | ND     |           | ug/l  | 0.80 | --  | 1               |

| Surrogate            | % Recovery | Qualifier | Acceptance Criteria |
|----------------------|------------|-----------|---------------------|
| 2-Fluorophenol       | 27         |           | 21-120              |
| Phenol-d6            | 22         |           | 10-120              |
| Nitrobenzene-d5      | 61         |           | 23-120              |
| 2-Fluorobiphenyl     | 64         |           | 15-120              |
| 2,4,6-Tribromophenol | 66         |           | 10-120              |
| 4-Terphenyl-d14      | 54         |           | 41-149              |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-02  
**Client ID:** VES-129 (MW)  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/05/17 11:50  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 3510C  
**Extraction Date:** 09/05/17 23:57

**Matrix:** Water  
**Analytical Method:** 1,8270D  
**Analytical Date:** 09/12/17 16:52  
**Analyst:** ALS

| Parameter                                        | Result | Qualifier | Units | RL  | MDL | Dilution Factor |
|--------------------------------------------------|--------|-----------|-------|-----|-----|-----------------|
| Semivolatile Organics by GC/MS - Westborough Lab |        |           |       |     |     |                 |
| Bis(2-ethylhexyl)phthalate                       | ND     |           | ug/l  | 3.0 | --  | 1               |
| Butyl benzyl phthalate                           | ND     |           | ug/l  | 5.0 | --  | 1               |
| Di-n-butylphthalate                              | ND     |           | ug/l  | 5.0 | --  | 1               |
| Di-n-octylphthalate                              | ND     |           | ug/l  | 5.0 | --  | 1               |
| Diethyl phthalate                                | ND     |           | ug/l  | 5.0 | --  | 1               |
| Dimethyl phthalate                               | ND     |           | ug/l  | 5.0 | --  | 1               |
| Phenol                                           | ND     |           | ug/l  | 5.0 | --  | 1               |

| Surrogate            | % Recovery | Qualifier | Acceptance Criteria |
|----------------------|------------|-----------|---------------------|
| 2-Fluorophenol       | 16         | Q         | 21-120              |
| Phenol-d6            | 21         |           | 10-120              |
| Nitrobenzene-d5      | 78         |           | 23-120              |
| 2-Fluorobiphenyl     | 64         |           | 15-120              |
| 2,4,6-Tribromophenol | 21         |           | 10-120              |
| 4-Terphenyl-d14      | 71         |           | 41-149              |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-02  
**Client ID:** VES-129 (MW)  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/05/17 11:50  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 3510C  
**Extraction Date:** 09/06/17 00:10

**Matrix:** Water  
**Analytical Method:** 1,8270D-SIM  
**Analytical Date:** 09/10/17 15:50  
**Analyst:** KL

| Parameter                                            | Result | Qualifier | Units | RL   | MDL | Dilution Factor |
|------------------------------------------------------|--------|-----------|-------|------|-----|-----------------|
| Semivolatile Organics by GC/MS-SIM - Westborough Lab |        |           |       |      |     |                 |
| Acenaphthene                                         | 1.1    |           | ug/l  | 0.10 | --  | 1               |
| Fluoranthene                                         | 2.3    |           | ug/l  | 0.10 | --  | 1               |
| Naphthalene                                          | 1.7    |           | ug/l  | 0.10 | --  | 1               |
| Benzo(a)anthracene                                   | 0.90   |           | ug/l  | 0.10 | --  | 1               |
| Benzo(a)pyrene                                       | 0.85   |           | ug/l  | 0.10 | --  | 1               |
| Benzo(b)fluoranthene                                 | 1.0    |           | ug/l  | 0.10 | --  | 1               |
| Benzo(k)fluoranthene                                 | 0.39   |           | ug/l  | 0.10 | --  | 1               |
| Chrysene                                             | 1.1    |           | ug/l  | 0.10 | --  | 1               |
| Acenaphthylene                                       | 0.21   |           | ug/l  | 0.10 | --  | 1               |
| Anthracene                                           | 1.0    |           | ug/l  | 0.10 | --  | 1               |
| Benzo(ghi)perylene                                   | 0.65   |           | ug/l  | 0.10 | --  | 1               |
| Fluorene                                             | 1.4    |           | ug/l  | 0.10 | --  | 1               |
| Phenanthrene                                         | 4.7    |           | ug/l  | 0.10 | --  | 1               |
| Dibenzo(a,h)anthracene                               | 0.15   |           | ug/l  | 0.10 | --  | 1               |
| Indeno(1,2,3-cd)pyrene                               | 0.63   |           | ug/l  | 0.10 | --  | 1               |
| Pyrene                                               | 2.4    |           | ug/l  | 0.10 | --  | 1               |
| Pentachlorophenol                                    | ND     |           | ug/l  | 0.80 | --  | 1               |

| Surrogate            | % Recovery | Qualifier | Acceptance Criteria |
|----------------------|------------|-----------|---------------------|
| 2-Fluorophenol       | 17         | Q         | 21-120              |
| Phenol-d6            | 20         |           | 10-120              |
| Nitrobenzene-d5      | 70         |           | 23-120              |
| 2-Fluorobiphenyl     | 71         |           | 15-120              |
| 2,4,6-Tribromophenol | 37         |           | 10-120              |
| 4-Terphenyl-d14      | 62         |           | 41-149              |



Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D-SIM  
 Analytical Date: 09/07/17 13:56  
 Analyst: KL

Extraction Method: EPA 3510C  
 Extraction Date: 09/05/17 16:35

| Parameter                                                                                    | Result | Qualifier | Units | RL   | MDL |
|----------------------------------------------------------------------------------------------|--------|-----------|-------|------|-----|
| Semivolatile Organics by GC/MS-SIM - Westborough Lab for sample(s): 01-02 Batch: WG1038627-1 |        |           |       |      |     |
| Acenaphthene                                                                                 | ND     |           | ug/l  | 0.10 | --  |
| Fluoranthene                                                                                 | ND     |           | ug/l  | 0.10 | --  |
| Naphthalene                                                                                  | ND     |           | ug/l  | 0.10 | --  |
| Benzo(a)anthracene                                                                           | ND     |           | ug/l  | 0.10 | --  |
| Benzo(a)pyrene                                                                               | ND     |           | ug/l  | 0.10 | --  |
| Benzo(b)fluoranthene                                                                         | ND     |           | ug/l  | 0.10 | --  |
| Benzo(k)fluoranthene                                                                         | ND     |           | ug/l  | 0.10 | --  |
| Chrysene                                                                                     | ND     |           | ug/l  | 0.10 | --  |
| Acenaphthylene                                                                               | ND     |           | ug/l  | 0.10 | --  |
| Anthracene                                                                                   | ND     |           | ug/l  | 0.10 | --  |
| Benzo(ghi)perylene                                                                           | ND     |           | ug/l  | 0.10 | --  |
| Fluorene                                                                                     | ND     |           | ug/l  | 0.10 | --  |
| Phenanthrene                                                                                 | ND     |           | ug/l  | 0.10 | --  |
| Dibenzo(a,h)anthracene                                                                       | ND     |           | ug/l  | 0.10 | --  |
| Indeno(1,2,3-cd)pyrene                                                                       | ND     |           | ug/l  | 0.10 | --  |
| Pyrene                                                                                       | ND     |           | ug/l  | 0.10 | --  |
| Pentachlorophenol                                                                            | ND     |           | ug/l  | 0.80 | --  |

| Surrogate            | %Recovery | Qualifier | Acceptance Criteria |
|----------------------|-----------|-----------|---------------------|
| 2-Fluorophenol       | 31        |           | 21-120              |
| Phenol-d6            | 23        |           | 10-120              |
| Nitrobenzene-d5      | 54        |           | 23-120              |
| 2-Fluorobiphenyl     | 55        |           | 15-120              |
| 2,4,6-Tribromophenol | 43        |           | 10-120              |
| 4-Terphenyl-d14      | 46        |           | 41-149              |



Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D  
 Analytical Date: 09/06/17 13:10  
 Analyst: KR

Extraction Method: EPA 3510C  
 Extraction Date: 09/05/17 23:57

| Parameter                                                                                | Result | Qualifier | Units | RL  | MDL |
|------------------------------------------------------------------------------------------|--------|-----------|-------|-----|-----|
| Semivolatile Organics by GC/MS - Westborough Lab for sample(s): 01-02 Batch: WG1038716-1 |        |           |       |     |     |
| Bis(2-ethylhexyl)phthalate                                                               | ND     |           | ug/l  | 3.0 | --  |
| Butyl benzyl phthalate                                                                   | ND     |           | ug/l  | 5.0 | --  |
| Di-n-butylphthalate                                                                      | ND     |           | ug/l  | 5.0 | --  |
| Di-n-octylphthalate                                                                      | ND     |           | ug/l  | 5.0 | --  |
| Diethyl phthalate                                                                        | ND     |           | ug/l  | 5.0 | --  |
| Dimethyl phthalate                                                                       | ND     |           | ug/l  | 5.0 | --  |
| Phenol                                                                                   | ND     |           | ug/l  | 5.0 | --  |

| Surrogate            | %Recovery | Qualifier | Acceptance<br>Criteria |
|----------------------|-----------|-----------|------------------------|
| 2-Fluorophenol       | 48        |           | 21-120                 |
| Phenol-d6            | 31        |           | 10-120                 |
| Nitrobenzene-d5      | 71        |           | 23-120                 |
| 2-Fluorobiphenyl     | 59        |           | 15-120                 |
| 2,4,6-Tribromophenol | 66        |           | 10-120                 |
| 4-Terphenyl-d14      | 77        |           | 41-149                 |

# **Lab Control Sample Analysis** Batch Quality Control

**Project Name:** CHELSEA CLOCK

**Project Number:** 42088

**Lab Number:** L1731154

**Report Date:** 09/21/17

| Parameter                                                                                                       | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|-----------------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01-02 Batch: WG1038627-2 WG1038627-3 |                  |      |                   |      |                     |     |      |               |
| Acenaphthene                                                                                                    | 44               |      | 43                |      | 37-111              | 2   |      | 40            |
| Fluoranthene                                                                                                    | 48               |      | 48                |      | 40-140              | 0   |      | 40            |
| Naphthalene                                                                                                     | 44               |      | 42                |      | 40-140              | 5   |      | 40            |
| Benzo(a)anthracene                                                                                              | 52               |      | 51                |      | 40-140              | 2   |      | 40            |
| Benzo(a)pyrene                                                                                                  | 56               |      | 55                |      | 40-140              | 2   |      | 40            |
| Benzo(b)fluoranthene                                                                                            | 58               |      | 54                |      | 40-140              | 7   |      | 40            |
| Benzo(k)fluoranthene                                                                                            | 53               |      | 52                |      | 40-140              | 2   |      | 40            |
| Chrysene                                                                                                        | 47               |      | 47                |      | 40-140              | 0   |      | 40            |
| Acenaphthylene                                                                                                  | 54               |      | 51                |      | 40-140              | 6   |      | 40            |
| Anthracene                                                                                                      | 47               |      | 47                |      | 40-140              | 0   |      | 40            |
| Benzo(ghi)perylene                                                                                              | 54               |      | 54                |      | 40-140              | 0   |      | 40            |
| Fluorene                                                                                                        | 48               |      | 47                |      | 40-140              | 2   |      | 40            |
| Phenanthrene                                                                                                    | 44               |      | 44                |      | 40-140              | 0   |      | 40            |
| Dibenzo(a,h)anthracene                                                                                          | 57               |      | 55                |      | 40-140              | 4   |      | 40            |
| Indeno(1,2,3-cd)pyrene                                                                                          | 57               |      | 55                |      | 40-140              | 4   |      | 40            |
| Pyrene                                                                                                          | 48               |      | 48                |      | 26-127              | 0   |      | 40            |
| Pentachlorophenol                                                                                               | 45               |      | 44                |      | 9-103               | 2   |      | 40            |

**Lab Control Sample Analysis****Batch Quality Control****Project Name:** CHELSEA CLOCK**Project Number:** 42088**Lab Number:** L1731154**Report Date:** 09/21/17

| <b>Parameter</b> | <b>LCS<br/>%Recovery</b> | <b>Qual</b> | <b>LCSD<br/>%Recovery</b> | <b>Qual</b> | <b>%Recovery<br/>Limits</b> | <b>RPD</b> | <b>Qual</b> | <b>RPD<br/>Limits</b> |
|------------------|--------------------------|-------------|---------------------------|-------------|-----------------------------|------------|-------------|-----------------------|
|------------------|--------------------------|-------------|---------------------------|-------------|-----------------------------|------------|-------------|-----------------------|

Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01-02 Batch: WG1038627-2 WG1038627-3

| <b>Surrogate</b>     | <b>LCS<br/>%Recovery</b> | <b>Qual</b> | <b>LCSD<br/>%Recovery</b> | <b>Qual</b> | <b>Acceptance<br/>Criteria</b> |
|----------------------|--------------------------|-------------|---------------------------|-------------|--------------------------------|
| 2-Fluorophenol       | 30                       |             | 30                        |             | 21-120                         |
| Phenol-d6            | 22                       |             | 21                        |             | 10-120                         |
| Nitrobenzene-d5      | 48                       |             | 45                        |             | 23-120                         |
| 2-Fluorobiphenyl     | 51                       |             | 47                        |             | 15-120                         |
| 2,4,6-Tribromophenol | 42                       |             | 40                        |             | 10-120                         |
| 4-Terphenyl-d14      | 45                       |             | 43                        |             | 41-149                         |

## Lab Control Sample Analysis

### Batch Quality Control

Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

| Parameter                                                                                                   | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|-------------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Semivolatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-02 Batch: WG1038716-2 WG1038716-3 |                  |      |                   |      |                     |     |      |               |
| Bis(2-ethylhexyl)phthalate                                                                                  | 87               |      | 102               |      | 40-140              | 16  |      | 30            |
| Butyl benzyl phthalate                                                                                      | 86               |      | 100               |      | 40-140              | 15  |      | 30            |
| Di-n-butylphthalate                                                                                         | 88               |      | 102               |      | 40-140              | 15  |      | 30            |
| Di-n-octylphthalate                                                                                         | 94               |      | 109               |      | 40-140              | 15  |      | 30            |
| Diethyl phthalate                                                                                           | 81               |      | 95                |      | 40-140              | 16  |      | 30            |
| Dimethyl phthalate                                                                                          | 81               |      | 93                |      | 40-140              | 14  |      | 30            |
| Phenol                                                                                                      | 36               |      | 34                |      | 12-110              | 6   |      | 30            |

| Surrogate            | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria |
|----------------------|------------------|------|-------------------|------|------------------------|
| 2-Fluorophenol       | 57               |      | 52                |      | 21-120                 |
| Phenol-d6            | 39               |      | 36                |      | 10-120                 |
| Nitrobenzene-d5      | 76               |      | 86                |      | 23-120                 |
| 2-Fluorobiphenyl     | 67               |      | 75                |      | 15-120                 |
| 2,4,6-Tribromophenol | 75               |      | 87                |      | 10-120                 |
| 4-Terphenyl-d14      | 79               |      | 90                |      | 41-149                 |

# PCBS

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-01  
**Client ID:** VES-501 (MW)  
**Sample Location:** CHELSEA, MA

**Matrix:** Water  
**Analytical Method:** 5,608  
**Analytical Date:** 09/07/17 02:02  
**Analyst:** HT

**Date Collected:** 09/05/17 09:30  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 608  
**Extraction Date:** 09/06/17 00:10  
**Cleanup Method:** EPA 3665A  
**Cleanup Date:** 09/06/17  
**Cleanup Method:** EPA 3660B  
**Cleanup Date:** 09/06/17

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor | Column |
|-----------|--------|-----------|-------|----|-----|-----------------|--------|
|-----------|--------|-----------|-------|----|-----|-----------------|--------|

## Polychlorinated Biphenyls by GC - Westborough Lab

|              |    |  |      |       |    |   |   |
|--------------|----|--|------|-------|----|---|---|
| Aroclor 1016 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1221 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1232 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1242 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1248 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1254 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1260 | ND |  | ug/l | 0.200 | -- | 1 | A |

| Surrogate                    | % Recovery | Qualifier | Acceptance Criteria | Column |
|------------------------------|------------|-----------|---------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 69         |           | 30-150              | A      |
| Decachlorobiphenyl           | 33         |           | 30-150              | A      |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

**SAMPLE RESULTS**

**Lab ID:** L1731154-02  
**Client ID:** VES-129 (MW)  
**Sample Location:** CHELSEA, MA

**Matrix:** Water  
**Analytical Method:** 5,608  
**Analytical Date:** 09/07/17 02:14  
**Analyst:** HT

**Date Collected:** 09/05/17 11:50  
**Date Received:** 09/05/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 608  
**Extraction Date:** 09/06/17 00:10  
**Cleanup Method:** EPA 3665A  
**Cleanup Date:** 09/06/17  
**Cleanup Method:** EPA 3660B  
**Cleanup Date:** 09/06/17

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor | Column |
|-----------|--------|-----------|-------|----|-----|-----------------|--------|
|-----------|--------|-----------|-------|----|-----|-----------------|--------|

## Polychlorinated Biphenyls by GC - Westborough Lab

|              |    |  |      |       |    |   |   |
|--------------|----|--|------|-------|----|---|---|
| Aroclor 1016 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1221 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1232 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1242 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1248 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1254 | ND |  | ug/l | 0.250 | -- | 1 | A |
| Aroclor 1260 | ND |  | ug/l | 0.200 | -- | 1 | A |

| Surrogate                    | % Recovery | Qualifier | Acceptance Criteria | Column |
|------------------------------|------------|-----------|---------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 71         |           | 30-150              | A      |
| Decachlorobiphenyl           | 45         |           | 30-150              | A      |



Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 5,608  
 Analytical Date: 09/05/17 17:37  
 Analyst: HT

Extraction Method: EPA 608  
 Extraction Date: 09/05/17 01:32  
 Cleanup Method: EPA 3665A  
 Cleanup Date: 09/05/17  
 Cleanup Method: EPA 3660B  
 Cleanup Date: 09/05/17

| Parameter                                                                                 | Result | Qualifier | Units | RL    | MDL | Column |
|-------------------------------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------|
| Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 01-02 Batch: WG1038395-1 |        |           |       |       |     |        |
| Aroclor 1016                                                                              | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1221                                                                              | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1232                                                                              | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1242                                                                              | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1248                                                                              | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1254                                                                              | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1260                                                                              | ND     |           | ug/l  | 0.200 | --  | A      |

| Surrogate                    | %Recovery | Qualifier | Acceptance<br>Criteria | Column |
|------------------------------|-----------|-----------|------------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 73        |           | 30-150                 | A      |
| Decachlorobiphenyl           | 66        |           | 30-150                 | A      |

# Lab Control Sample Analysis

## Batch Quality Control

**Project Name:** CHELSEA CLOCK

**Project Number:** 42088

**Lab Number:** L1731154

**Report Date:** 09/21/17

| Parameter                                                                                        | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits | Column |
|--------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|--------|
| Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01-02 Batch: WG1038395-2 |                  |      |                   |      |                     |     |      |               |        |
| Aroclor 1016                                                                                     | 76               |      | -                 |      | 30-150              | -   |      | 30            | A      |
| Aroclor 1260                                                                                     | 73               |      | -                 |      | 30-150              | -   |      | 30            | A      |

| Surrogate                    | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria | Column |
|------------------------------|------------------|------|-------------------|------|------------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 77               |      |                   |      | 30-150                 | A      |
| Decachlorobiphenyl           | 68               |      |                   |      | 30-150                 | A      |

**Matrix Spike Analysis***Batch Quality Control***Project Name:** CHELSEA CLOCK**Project Number:** 42088**Lab Number:** L1731154**Report Date:** 09/21/17

| <b>Parameter</b>                                  | <b>Native Sample</b> | <b>MS Added</b>             | <b>MS Found</b> | <b>MS %Recovery</b> | <b>Qual</b>              | <b>MSD Found</b> | <b>MSD %Recovery</b>    | <b>Qual</b> | <b>Recovery Limits</b> | <b>RPD</b> | <b>Qual</b> | <b>RPD Limits</b> | <b>Column</b> |
|---------------------------------------------------|----------------------|-----------------------------|-----------------|---------------------|--------------------------|------------------|-------------------------|-------------|------------------------|------------|-------------|-------------------|---------------|
| Polychlorinated Biphenyls by GC - Westborough Lab |                      | Associated sample(s): 01-02 |                 |                     | QC Batch ID: WG1038395-3 |                  | QC Sample: L1706390-193 |             | Client ID: MS Sample   |            |             |                   |               |
| Aroclor 1016                                      | ND                   | 3.12                        | 2.41            | 77                  |                          | -                | -                       |             | 40-126                 | -          |             | 30                | A             |
| Aroclor 1260                                      | ND                   | 3.12                        | 2.30            | 74                  |                          | -                | -                       |             | 40-127                 | -          |             | 30                | A             |

| <b>Surrogate</b>             | <b>MS % Recovery</b> | <b>Qualifier</b> | <b>MSD % Recovery</b> | <b>Qualifier</b> | <b>Acceptance Criteria</b> | <b>Column</b> |
|------------------------------|----------------------|------------------|-----------------------|------------------|----------------------------|---------------|
| 2,4,5,6-Tetrachloro-m-xylene | 78                   |                  |                       |                  | 30-150                     | A             |
| Decachlorobiphenyl           | 70                   |                  |                       |                  | 30-150                     | A             |

# Lab Duplicate Analysis

## Batch Quality Control

Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

| Parameter                                                                                                                                            | Native Sample | Duplicate Sample | Units | RPD | Qual | RPD Limits |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|-------|-----|------|------------|
| Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1038395-4 QC Sample: L1706390-193 Client ID: DUP Sample |               |                  |       |     |      |            |
| Aroclor 1016                                                                                                                                         | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1221                                                                                                                                         | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1232                                                                                                                                         | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1242                                                                                                                                         | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1248                                                                                                                                         | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1254                                                                                                                                         | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1260                                                                                                                                         | ND            | ND               | ug/l  | NC  |      | 30 A       |

| Surrogate                    | %Recovery | Qualifier | %Recovery | Qualifier | Acceptance Criteria | Column |
|------------------------------|-----------|-----------|-----------|-----------|---------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 72        |           | 80        |           | 30-150              | A      |
| Decachlorobiphenyl           | 65        |           | 68        |           | 30-150              | A      |

## METALS

Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

## SAMPLE RESULTS

Lab ID: L1731154-01

Date Collected: 09/05/17 09:30

Client ID: VES-501 (MW)

Date Received: 09/05/17

Sample Location: CHELSEA, 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 Metals - Mansfield Lab               |         |           |       |         |     |                 |                |                |             |                   |         |
| Antimony, Total                            | ND      |           | mg/l  | 0.00400 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Arsenic, Total                             | 0.00330 |           | mg/l  | 0.00100 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Cadmium, Total                             | ND      |           | mg/l  | 0.00020 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Chromium, Total                            | 0.00140 |           | mg/l  | 0.00100 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Copper, Total                              | 0.02976 |           | mg/l  | 0.00100 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Iron, Total                                | 15.4    |           | mg/l  | 0.050   | --  | 1               | 09/06/17 14:00 | 09/06/17 22:27 | EPA 3005A   | 19,200.7          | AB      |
| Lead, Total                                | 0.00628 |           | mg/l  | 0.00050 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Mercury, Total                             | ND      |           | mg/l  | 0.00020 | --  | 1               | 09/07/17 12:14 | 09/07/17 22:07 | EPA 245.1   | 3,245.1           | EA      |
| Nickel, Total                              | 0.00264 |           | mg/l  | 0.00200 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Selenium, Total                            | ND      |           | mg/l  | 0.00500 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Silver, Total                              | ND      |           | mg/l  | 0.00040 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Zinc, Total                                | 0.03698 |           | mg/l  | 0.01000 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:26 | EPA 3005A   | 3,200.8           | BV      |
| Total Hardness by SM 2340B - Mansfield Lab |         |           |       |         |     |                 |                |                |             |                   |         |
| Hardness                                   | 573     |           | mg/l  | 0.660   | NA  | 1               | 09/06/17 14:00 | 09/06/17 22:27 | EPA 3005A   | 19,200.7          | AB      |
| General Chemistry - Mansfield Lab          |         |           |       |         |     |                 |                |                |             |                   |         |
| Chromium, Trivalent                        | ND      |           | mg/l  | 0.010   | --  | 1               |                | 09/07/17 11:26 | NA          | 107,-             |         |



Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

## SAMPLE RESULTS

Lab ID: L1731154-02

Date Collected: 09/05/17 11:50

Client ID: VES-129 (MW)

Date Received: 09/05/17

Sample Location: CHELSEA, 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 Metals - Mansfield Lab               |         |           |       |         |     |                 |                |                |             |                   |         |
| Antimony, Total                            | 0.01017 |           | mg/l  | 0.00400 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Arsenic, Total                             | 0.3378  |           | mg/l  | 0.00100 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Cadmium, Total                             | 0.04244 |           | mg/l  | 0.00020 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Chromium, Total                            | 0.04876 |           | mg/l  | 0.00100 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Copper, Total                              | 41.82   |           | mg/l  | 0.05000 | --  | 50              | 09/06/17 14:00 | 09/07/17 13:35 | EPA 3005A   | 3,200.8           | BV      |
| Iron, Total                                | 123     |           | mg/l  | 0.050   | --  | 1               | 09/06/17 14:00 | 09/06/17 22:32 | EPA 3005A   | 19,200.7          | AB      |
| Lead, Total                                | 6.739   |           | mg/l  | 0.00050 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Mercury, Total                             | 0.00177 |           | mg/l  | 0.00020 | --  | 1               | 09/07/17 12:14 | 09/07/17 22:09 | EPA 245.1   | 3,245.1           | EA      |
| Nickel, Total                              | 0.1441  |           | mg/l  | 0.00200 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Selenium, Total                            | 0.00755 |           | mg/l  | 0.00500 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Silver, Total                              | 0.01572 |           | mg/l  | 0.00040 | --  | 1               | 09/06/17 14:00 | 09/07/17 11:30 | EPA 3005A   | 3,200.8           | BV      |
| Zinc, Total                                | 27.19   |           | mg/l  | 0.5000  | --  | 50              | 09/06/17 14:00 | 09/07/17 13:35 | EPA 3005A   | 3,200.8           | BV      |
| Total Hardness by SM 2340B - Mansfield Lab |         |           |       |         |     |                 |                |                |             |                   |         |
| Hardness                                   | 512     |           | mg/l  | 0.660   | NA  | 1               | 09/06/17 14:00 | 09/06/17 22:32 | EPA 3005A   | 19,200.7          | AB      |
| General Chemistry - Mansfield Lab          |         |           |       |         |     |                 |                |                |             |                   |         |
| Chromium, Trivalent                        | 0.049   |           | mg/l  | 0.010   | --  | 1               |                | 09/07/17 11:30 | NA          | 107,-             |         |



Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

## Method Blank Analysis Batch Quality Control

| Parameter                                                            | Result | Qualifier | Units | RL      | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|----------------------------------------------------------------------|--------|-----------|-------|---------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Metals - Mansfield Lab for sample(s): 01-02 Batch: WG1038963-1 |        |           |       |         |     |                    |                  |                  |                      |         |
| Antimony, Total                                                      | ND     |           | mg/l  | 0.00400 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Arsenic, Total                                                       | ND     |           | mg/l  | 0.00100 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Cadmium, Total                                                       | ND     |           | mg/l  | 0.00020 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Chromium, Total                                                      | ND     |           | mg/l  | 0.00100 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Copper, Total                                                        | ND     |           | mg/l  | 0.00100 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Lead, Total                                                          | ND     |           | mg/l  | 0.00050 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Nickel, Total                                                        | ND     |           | mg/l  | 0.00200 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Selenium, Total                                                      | ND     |           | mg/l  | 0.00500 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Silver, Total                                                        | ND     |           | mg/l  | 0.00040 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |
| Zinc, Total                                                          | ND     |           | mg/l  | 0.01000 | --  | 1                  | 09/06/17 14:00   | 09/07/17 10:25   | 3,200.8              | BV      |

### Prep Information

Digestion Method: EPA 3005A

| Parameter                                                            | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|----------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Metals - Mansfield Lab for sample(s): 01-02 Batch: WG1038966-1 |        |           |       |       |     |                    |                  |                  |                      |         |
| Iron, Total                                                          | ND     |           | mg/l  | 0.050 | --  | 1                  | 09/06/17 14:00   | 09/06/17 21:26   | 19,200.7             | AB      |

### Prep Information

Digestion Method: EPA 3005A

| Parameter                                                                          | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|------------------------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Hardness by SM 2340B - Mansfield Lab for sample(s): 01-02 Batch: WG1038966-1 |        |           |       |       |     |                    |                  |                  |                      |         |
| Hardness                                                                           | ND     |           | mg/l  | 0.660 | NA  | 1                  | 09/06/17 14:00   | 09/06/17 21:26   | 19,200.7             | AB      |

### Prep Information

Digestion Method: EPA 3005A





Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

## Method Blank Analysis Batch Quality Control

| Parameter                                                            | Result | Qualifier | Units | RL     | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|----------------------------------------------------------------------|--------|-----------|-------|--------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Metals - Mansfield Lab for sample(s): 01-02 Batch: WG1039351-1 |        |           |       |        |     |                    |                  |                  |                      |         |
| Mercury, Total                                                       | ND     |           | mg/l  | 0.0002 | --  | 1                  | 09/07/17 12:14   | 09/07/17 21:35   | 3,245.1              | EA      |

### Prep Information

Digestion Method: EPA 245.1

## Lab Control Sample Analysis

### Batch Quality Control

**Project Name:** CHELSEA CLOCK

**Project Number:** 42088

**Lab Number:** L1731154

**Report Date:** 09/21/17

| Parameter                                                                                 | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD Limits |
|-------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|------------|
| Total Metals - Mansfield Lab Associated sample(s): 01-02 Batch: WG1038963-2               |                  |      |                   |      |                     |     |      |            |
| Antimony, Total                                                                           | 104              |      | -                 |      | 85-115              | -   |      |            |
| Arsenic, Total                                                                            | 107              |      | -                 |      | 85-115              | -   |      |            |
| Cadmium, Total                                                                            | 107              |      | -                 |      | 85-115              | -   |      |            |
| Chromium, Total                                                                           | 104              |      | -                 |      | 85-115              | -   |      |            |
| Copper, Total                                                                             | 102              |      | -                 |      | 85-115              | -   |      |            |
| Lead, Total                                                                               | 102              |      | -                 |      | 85-115              | -   |      |            |
| Nickel, Total                                                                             | 101              |      | -                 |      | 85-115              | -   |      |            |
| Selenium, Total                                                                           | 103              |      | -                 |      | 85-115              | -   |      |            |
| Silver, Total                                                                             | 102              |      | -                 |      | 85-115              | -   |      |            |
| Zinc, Total                                                                               | 101              |      | -                 |      | 85-115              | -   |      |            |
| Total Metals - Mansfield Lab Associated sample(s): 01-02 Batch: WG1038966-2               |                  |      |                   |      |                     |     |      |            |
| Iron, Total                                                                               | 107              |      | -                 |      | 85-115              | -   |      |            |
| Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01-02 Batch: WG1038966-2 |                  |      |                   |      |                     |     |      |            |
| Hardness                                                                                  | 104              |      | -                 |      | 85-115              | -   |      |            |
| Total Metals - Mansfield Lab Associated sample(s): 01-02 Batch: WG1039351-2               |                  |      |                   |      |                     |     |      |            |
| Mercury, Total                                                                            | 102              |      | -                 |      | 85-115              | -   |      |            |

# **Matrix Spike Analysis** **Batch Quality Control**

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

| 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): 01-02               |               |          | QC Batch ID: WG1038963-3 |              |      | QC Sample: L1731136-01 |               |      | Client ID: MS Sample |     |      |            |
| Antimony, Total                                                        | ND            | 0.5      | 0.5838                   | 117          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Arsenic, Total                                                         | ND            | 0.12     | 0.1277                   | 106          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Cadmium, Total                                                         | ND            | 0.051    | 0.05780                  | 113          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Chromium, Total                                                        | ND            | 0.2      | 0.2221                   | 111          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Copper, Total                                                          | 0.00144       | 0.25     | 0.2638                   | 105          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Lead, Total                                                            | ND            | 0.51     | 0.5248                   | 103          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Nickel, Total                                                          | ND            | 0.5      | 0.5278                   | 106          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Selenium, Total                                                        | ND            | 0.12     | 0.1150                   | 96           |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Silver, Total                                                          | ND            | 0.05     | 0.05394                  | 108          |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Zinc, Total                                                            | 0.01619       | 0.5      | 0.5109                   | 99           |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01-02               |               |          | QC Batch ID: WG1038966-3 |              |      | QC Sample: L1731136-01 |               |      | Client ID: MS Sample |     |      |            |
| Iron, Total                                                            | ND            | 1        | 1.05                     | 105          |      | -                      | -             |      | 75-125               | -   |      | 20         |
| Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01-02 |               |          | QC Batch ID: WG1038966-3 |              |      | QC Sample: L1731136-01 |               |      | Client ID: MS Sample |     |      |            |
| Hardness                                                               | 101           | 66.2     | 164                      | 95           |      | -                      | -             |      | 75-125               | -   |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01-02               |               |          | QC Batch ID: WG1039351-3 |              |      | QC Sample: L1730841-01 |               |      | Client ID: MS Sample |     |      |            |
| Mercury, Total                                                         | ND            | 0.005    | 0.0049                   | 97           |      | -                      | -             |      | 70-130               | -   |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01-02               |               |          | QC Batch ID: WG1039351-5 |              |      | QC Sample: L1731010-02 |               |      | Client ID: MS Sample |     |      |            |
| Mercury, Total                                                         | ND            | 0.005    | 0.0049                   | 97           |      | -                      | -             |      | 70-130               | -   |      | 20         |

# Lab Duplicate Analysis

## Batch Quality Control

Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

| Parameter                                                                                                                      | Native Sample | Duplicate Sample | Units | RPD | Qual | RPD Limits |
|--------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|-------|-----|------|------------|
| Total Metals - Mansfield Lab Associated sample(s): 01-02 QC Batch ID: WG1038963-4 QC Sample: L1731136-01 Client ID: DUP Sample |               |                  |       |     |      |            |
| Antimony, Total                                                                                                                | ND            | ND               | mg/l  | NC  |      | 20         |
| Arsenic, Total                                                                                                                 | ND            | ND               | mg/l  | NC  |      | 20         |
| Cadmium, Total                                                                                                                 | ND            | ND               | mg/l  | NC  |      | 20         |
| Chromium, Total                                                                                                                | ND            | ND               | mg/l  | NC  |      | 20         |
| Copper, Total                                                                                                                  | 0.00144       | 0.00104          | mg/l  | 32  | Q    | 20         |
| Lead, Total                                                                                                                    | ND            | ND               | mg/l  | NC  |      | 20         |
| Nickel, Total                                                                                                                  | ND            | ND               | mg/l  | NC  |      | 20         |
| Selenium, Total                                                                                                                | ND            | ND               | mg/l  | NC  |      | 20         |
| Silver, Total                                                                                                                  | ND            | ND               | mg/l  | NC  |      | 20         |
| Zinc, Total                                                                                                                    | 0.01619       | 0.01558          | mg/l  | 4   |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01-02 QC Batch ID: WG1038966-4 QC Sample: L1731136-01 Client ID: DUP Sample |               |                  |       |     |      |            |
| Iron, Total                                                                                                                    | ND            | ND               | mg/l  | NC  |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01-02 QC Batch ID: WG1039351-4 QC Sample: L1730841-01 Client ID: DUP Sample |               |                  |       |     |      |            |
| Mercury, Total                                                                                                                 | ND            | ND               | mg/l  | NC  |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01-02 QC Batch ID: WG1039351-6 QC Sample: L1731010-02 Client ID: DUP Sample |               |                  |       |     |      |            |
| Mercury, Total                                                                                                                 | ND            | ND               | mg/l  | NC  |      | 20         |

# **INORGANICS & MISCELLANEOUS**

Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

## SAMPLE RESULTS

Lab ID: L1731154-01

Client ID: VES-501 (MW)

Sample Location: CHELSEA, MA

Matrix: Water

Date Collected: 09/05/17 09:30

Date Received: 09/05/17

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                        | 51.    |           | mg/l  | 10    | NA  | 2               | -              | 09/06/17 06:50 | 121,2540D         | JT      |
| Cyanide, Total                                 | 0.030  |           | mg/l  | 0.005 | --  | 1               | 09/06/17 13:40 | 09/07/17 10:47 | 121,4500CN-CE     | LH      |
| Chlorine, Total Residual                       | ND     |           | mg/l  | 0.02  | --  | 1               | -              | 09/05/17 21:29 | 121,4500CL-D      | AS      |
| Nitrogen, Ammonia                              | 13.5   |           | mg/l  | 0.075 | --  | 1               | 09/06/17 12:00 | 09/06/17 22:26 | 121,4500NH3-BH    | AT      |
| TPH, SGT-HEM                                   | ND     |           | mg/l  | 4.00  | --  | 1               | 09/06/17 17:00 | 09/06/17 21:45 | 74,1664A          | ML      |
| Phenolics, Total                               | ND     |           | mg/l  | 0.030 | --  | 1               | 09/08/17 12:11 | 09/08/17 15:03 | 4,420.1           | AW      |
| Chromium, Hexavalent                           | ND     |           | mg/l  | 0.010 | --  | 1               | 09/05/17 23:48 | 09/06/17 00:08 | 1,7196A           | VB      |
| Anions by Ion Chromatography - Westborough Lab |        |           |       |       |     |                 |                |                |                   |         |
| Chloride                                       | 424.   |           | mg/l  | 25.0  | --  | 50              | -              | 09/06/17 18:53 | 44,300.0          | AU      |



Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

## SAMPLE RESULTS

Lab ID: L1731154-02

Client ID: VES-129 (MW)

Sample Location: CHELSEA, MA

Matrix: Water

Date Collected: 09/05/17 11:50

Date Received: 09/05/17

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                        | 1300   |           | mg/l  | 25    | NA  | 5               | -              | 09/06/17 06:50 | 121,2540D         | JT      |
| Cyanide, Total                                 | 0.007  |           | mg/l  | 0.005 | --  | 1               | 09/06/17 13:40 | 09/07/17 10:50 | 121,4500CN-CE     | LH      |
| Chlorine, Total Residual                       | ND     |           | mg/l  | 0.02  | --  | 1               | -              | 09/05/17 21:29 | 121,4500CL-D      | AS      |
| Nitrogen, Ammonia                              | 18.9   |           | mg/l  | 0.750 | --  | 10              | 09/06/17 12:00 | 09/06/17 22:45 | 121,4500NH3-BH    | AT      |
| TPH, SGT-HEM                                   | 8.80   |           | mg/l  | 4.00  | --  | 1               | 09/06/17 17:00 | 09/06/17 21:45 | 74,1664A          | ML      |
| Phenolics, Total                               | ND     |           | mg/l  | 0.030 | --  | 1               | 09/08/17 12:11 | 09/08/17 15:08 | 4,420.1           | AW      |
| Chromium, Hexavalent                           | ND     |           | mg/l  | 0.010 | --  | 1               | 09/05/17 23:48 | 09/06/17 00:10 | 1,7196A           | VB      |
| Anions by Ion Chromatography - Westborough Lab |        |           |       |       |     |                 |                |                |                   |         |
| Chloride                                       | 2310   |           | mg/l  | 25.0  | --  | 50              | -              | 09/06/17 19:05 | 44,300.0          | AU      |



Project Name: CHELSEA CLOCK

Lab Number: L1731154

Project Number: 42088

Report Date: 09/21/17

### Method Blank Analysis Batch Quality Control

| Parameter                                                                              | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|----------------------------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1038694-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Chlorine, Total Residual                                                               | ND     |           | mg/l  | 0.02  | --  | 1                  | -                | 09/05/17 21:29   | 121,4500CL-D         | AS      |
| General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1038703-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Chromium, Hexavalent                                                                   | ND     |           | mg/l  | 0.010 | --  | 1                  | 09/05/17 23:48   | 09/06/17 00:07   | 1,7196A              | VB      |
| General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1038755-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Solids, Total Suspended                                                                | ND     |           | mg/l  | 5.0   | NA  | 1                  | -                | 09/06/17 06:50   | 121,2540D            | JT      |
| General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1038857-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Nitrogen, Ammonia                                                                      | ND     |           | mg/l  | 0.075 | --  | 1                  | 09/06/17 12:00   | 09/06/17 21:50   | 121,4500NH3-BH       | AT      |
| General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1038870-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Cyanide, Total                                                                         | ND     |           | mg/l  | 0.005 | --  | 1                  | 09/06/17 13:40   | 09/07/17 10:30   | 121,4500CN-CE        | LH      |
| General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1039054-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| TPH, SGT-HEM                                                                           | ND     |           | mg/l  | 4.00  | --  | 1                  | 09/06/17 17:00   | 09/06/17 21:45   | 74,1664A             | ML      |
| Anions by Ion Chromatography - Westborough Lab for sample(s): 01-02 Batch: WG1039113-1 |        |           |       |       |     |                    |                  |                  |                      |         |
| Chloride                                                                               | ND     |           | mg/l  | 0.500 | --  | 1                  | -                | 09/06/17 17:53   | 44,300.0             | AU      |
| General Chemistry - Westborough Lab for sample(s): 01-02 Batch: WG1039772-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Phenolics, Total                                                                       | ND     |           | mg/l  | 0.030 | --  | 1                  | 09/08/17 12:11   | 09/08/17 14:59   | 4,420.1              | AW      |





## Lab Control Sample Analysis

### Batch Quality Control

**Project Name:** CHELSEA CLOCK

**Project Number:** 42088

**Lab Number:** L1731154

**Report Date:** 09/21/17

| Parameter                                                                                     | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD Limits |
|-----------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|------------|
| General Chemistry - Westborough Lab Associated sample(s): 01-02 Batch: WG1038694-2            |                  |      |                   |      |                     |     |      |            |
| Chlorine, Total Residual                                                                      | 109              |      | -                 |      | 90-110              | -   |      |            |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 Batch: WG1038703-2            |                  |      |                   |      |                     |     |      |            |
| Chromium, Hexavalent                                                                          | 96               |      | -                 |      | 85-115              | -   |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 Batch: WG1038857-2            |                  |      |                   |      |                     |     |      |            |
| Nitrogen, Ammonia                                                                             | 96               |      | -                 |      | 80-120              | -   |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 Batch: WG1038870-2            |                  |      |                   |      |                     |     |      |            |
| Cyanide, Total                                                                                | 93               |      | -                 |      | 90-110              | -   |      |            |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 Batch: WG1039054-2            |                  |      |                   |      |                     |     |      |            |
| TPH                                                                                           | 85               |      | -                 |      | 64-132              | -   |      | 34         |
| Anions by Ion Chromatography - Westborough Lab Associated sample(s): 01-02 Batch: WG1039113-2 |                  |      |                   |      |                     |     |      |            |
| Chloride                                                                                      | 102              |      | -                 |      | 90-110              | -   |      |            |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 Batch: WG1039772-2            |                  |      |                   |      |                     |     |      |            |
| Phenolics, Total                                                                              | 101              |      | -                 |      | 70-130              | -   |      |            |

# Matrix Spike Analysis

## Batch Quality Control

Project Name: CHELSEA CLOCK

Project Number: 42088

Lab Number: L1731154

Report Date: 09/21/17

| 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): 01-02            |               |          |          | QC Batch ID: WG1038694-4 |      |           | QC Sample: L1731172-01 |      |                 | Client ID: MS Sample    |      |            |
| Chlorine, Total Residual                                                   | ND            | 0.248    | ND       | 0                        | Q    | -         | -                      |      | 80-120          | -                       |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02            |               |          |          | QC Batch ID: WG1038703-4 |      |           | QC Sample: L1731154-01 |      |                 | Client ID: VES-501 (MW) |      |            |
| Chromium, Hexavalent                                                       | ND            | 0.1      | 0.096    | 96                       |      | -         | -                      |      | 85-115          | -                       |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02            |               |          |          | QC Batch ID: WG1038857-4 |      |           | QC Sample: L1731014-03 |      |                 | Client ID: MS Sample    |      |            |
| Nitrogen, Ammonia                                                          | 0.102         | 4        | 3.90     | 95                       |      | -         | -                      |      | 80-120          | -                       |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02            |               |          |          | QC Batch ID: WG1038870-4 |      |           | QC Sample: L1731098-02 |      |                 | Client ID: MS Sample    |      |            |
| Cyanide, Total                                                             | ND            | 0.2      | 0.198    | 99                       |      | -         | -                      |      | 90-110          | -                       |      | 30         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02            |               |          |          | QC Batch ID: WG1039054-4 |      |           | QC Sample: L1731121-01 |      |                 | Client ID: MS Sample    |      |            |
| TPH                                                                        | 10.6          | 20.4     | 31.7     | 104                      |      | -         | -                      |      | 64-132          | -                       |      | 34         |
| Anions by Ion Chromatography - Westborough Lab Associated sample(s): 01-02 |               |          |          | QC Batch ID: WG1039113-3 |      |           | QC Sample: L1731136-01 |      |                 | Client ID: MS Sample    |      |            |
| Chloride                                                                   | 30.1          | 4        | 33.0     | 72                       | Q    | -         | -                      |      | 90-110          | -                       |      | 18         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02            |               |          |          | QC Batch ID: WG1039772-4 |      |           | QC Sample: L1731154-01 |      |                 | Client ID: VES-501 (MW) |      |            |
| Phenolics, Total                                                           | ND            | 0.4      | 0.42     | 104                      |      | -         | -                      |      | 70-130          | -                       |      | 20         |

# **Lab Duplicate Analysis** Batch Quality Control

**Project Name:** CHELSEA CLOCK

**Project Number:** 42088

**Lab Number:** L1731154

**Report Date:** 09/21/17

| Parameter                                                                                                                                        | Native Sample | Duplicate Sample | Units | RPD | Qual | RPD Limits |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|-------|-----|------|------------|
| General Chemistry - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1038694-3 QC Sample: L1731154-01 Client ID: VES-501 (MW)          |               |                  |       |     |      |            |
| Chlorine, Total Residual                                                                                                                         | ND            | ND               | mg/l  | NC  |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1038703-3 QC Sample: L1731154-02 Client ID: VES-129 (MW)          |               |                  |       |     |      |            |
| Chromium, Hexavalent                                                                                                                             | ND            | ND               | mg/l  | NC  |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1038755-2 QC Sample: L1731154-02 Client ID: VES-129 (MW)          |               |                  |       |     |      |            |
| Solids, Total Suspended                                                                                                                          | 1300          | 1400             | mg/l  | 7   |      | 29         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1038857-3 QC Sample: L1731014-03 Client ID: DUP Sample            |               |                  |       |     |      |            |
| Nitrogen, Ammonia                                                                                                                                | 0.102         | 0.078            | mg/l  | 26  | Q    | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1038870-3 QC Sample: L1731098-01 Client ID: DUP Sample            |               |                  |       |     |      |            |
| Cyanide, Total                                                                                                                                   | ND            | ND               | mg/l  | NC  |      | 30         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1039054-3 QC Sample: L1731121-01 Client ID: DUP Sample            |               |                  |       |     |      |            |
| TPH                                                                                                                                              | 10.6          | 9.90             | mg/l  | 7   |      | 34         |
| Anions by Ion Chromatography - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1039113-4 QC Sample: L1731136-01 Client ID: DUP Sample |               |                  |       |     |      |            |
| Chloride                                                                                                                                         | 30.1          | 30.0             | mg/l  | 0   |      | 18         |
| General Chemistry - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1039772-3 QC Sample: L1731154-01 Client ID: VES-501 (MW)          |               |                  |       |     |      |            |
| Phenolics, Total                                                                                                                                 | ND            | ND               | mg/l  | NC  |      | 20         |

**Project Name:** CHELSEA CLOCK**Lab Number:** L1731154**Project Number:** 42088**Report Date:** 09/21/17**Sample Receipt and Container Information**

Were project specific reporting limits specified?

YES

**Cooler Information**

|               |                     |
|---------------|---------------------|
| <b>Cooler</b> | <b>Custody Seal</b> |
| B             | Absent              |

**Container Information**

| <b>Container ID</b> | <b>Container Type</b>         | <b>Cooler</b> | <b>Initial pH</b> | <b>Final pH</b> | <b>Temp deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen Date/Time</b> | <b>Analysis(*)</b>                                                                                                                                                         |
|---------------------|-------------------------------|---------------|-------------------|-----------------|-------------------|-------------|-------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L1731154-01A        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1731154-01B        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1731154-01C        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1731154-01D        | Vial HCl preserved            | B             | N/A               | N/A             | 5.0               | Y           | Absent      |                         | SUB-ETHANOL(14)                                                                                                                                                            |
| L1731154-01E        | Vial HCl preserved            | B             | N/A               | N/A             | 5.0               | Y           | Absent      |                         | SUB-ETHANOL(14)                                                                                                                                                            |
| L1731154-01F        | Vial HCl preserved            | B             | N/A               | N/A             | 5.0               | Y           | Absent      |                         | SUB-ETHANOL(14)                                                                                                                                                            |
| L1731154-01G        | Vial Na2S2O3 preserved        | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 504(14)                                                                                                                                                                    |
| L1731154-01H        | Vial Na2S2O3 preserved        | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 504(14)                                                                                                                                                                    |
| L1731154-01I        | Plastic 250ml HNO3 preserved  | B             | <2                | <2              | 5.0               | Y           | Absent      |                         | CD-2008T(180),NI-2008T(180),ZN-2008T(180),CU-2008T(180),FE-UI(180),HARDU(180),AG-2008T(180),AS-2008T(180),HG-U(28),SE-2008T(180),CR-2008T(180),PB-2008T(180),SB-2008T(180) |
| L1731154-01J        | Plastic 950ml unpreserved     | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | CL-300(28),HEXCR-7196(1),TRC-4500(1)                                                                                                                                       |
| L1731154-01K        | Plastic 500ml H2SO4 preserved | B             | <2                | <2              | 5.0               | Y           | Absent      |                         | NH3-4500(28)                                                                                                                                                               |
| L1731154-01L        | Plastic 250ml NaOH preserved  | B             | >12               | >12             | 5.0               | Y           | Absent      |                         | TCN-4500(14)                                                                                                                                                               |
| L1731154-01M        | Plastic 950ml unpreserved     | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | TSS-2540(7)                                                                                                                                                                |
| L1731154-01N        | Amber 950ml H2SO4 preserved   | B             | <2                | <2              | 5.0               | Y           | Absent      |                         | TPHENOL-420(28)                                                                                                                                                            |
| L1731154-01P        | Amber 1000ml HCl preserved    | B             | NA                |                 | 5.0               | Y           | Absent      |                         | TPH-1664(28)                                                                                                                                                               |
| L1731154-01Q        | Amber 1000ml HCl preserved    | B             | NA                |                 | 5.0               | Y           | Absent      |                         | TPH-1664(28)                                                                                                                                                               |
| L1731154-01R        | Amber 1000ml unpreserved      | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | 8270TCL(7),8270TCL-SIM(7)                                                                                                                                                  |
| L1731154-01S        | Amber 1000ml unpreserved      | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | 8270TCL(7),8270TCL-SIM(7)                                                                                                                                                  |
| L1731154-01T        | Amber 1000ml Na2S2O3          | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | PCB-608(7)                                                                                                                                                                 |
| L1731154-01U        | Amber 1000ml Na2S2O3          | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | PCB-608(7)                                                                                                                                                                 |
| L1731154-02A        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Serial\_No:**09211718:46  
**Lab Number:** L1731154  
**Report Date:** 09/21/17

**Container Information**

| <b>Container ID</b> | <b>Container Type</b>         | <b>Cooler</b> | <b>Initial pH</b> | <b>Final pH</b> | <b>Temp deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen Date/Time</b> | <b>Analysis(*)</b>                                                                                                                                                         |
|---------------------|-------------------------------|---------------|-------------------|-----------------|-------------------|-------------|-------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L1731154-02B        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1731154-02C        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1731154-02D        | Vial HCl preserved            | B             | N/A               | N/A             | 5.0               | Y           | Absent      |                         | SUB-ETHANOL(14)                                                                                                                                                            |
| L1731154-02E        | Vial HCl preserved            | B             | N/A               | N/A             | 5.0               | Y           | Absent      |                         | SUB-ETHANOL(14)                                                                                                                                                            |
| L1731154-02F        | Vial HCl preserved            | B             | N/A               | N/A             | 5.0               | Y           | Absent      |                         | SUB-ETHANOL(14)                                                                                                                                                            |
| L1731154-02G        | Vial Na2S2O3 preserved        | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 504(14)                                                                                                                                                                    |
| L1731154-02H        | Vial Na2S2O3 preserved        | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 504(14)                                                                                                                                                                    |
| L1731154-02I        | Plastic 250ml HNO3 preserved  | B             | <2                | <2              | 5.0               | Y           | Absent      |                         | CD-2008T(180),NI-2008T(180),ZN-2008T(180),CU-2008T(180),FE-UI(180),HARDU(180),AG-2008T(180),AS-2008T(180),HG-U(28),SE-2008T(180),CR-2008T(180),PB-2008T(180),SB-2008T(180) |
| L1731154-02J        | Plastic 950ml unpreserved     | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | CL-300(28),HEXCR-7196(1),TRC-4500(1)                                                                                                                                       |
| L1731154-02K        | Plastic 500ml H2SO4 preserved | B             | <2                | <2              | 5.0               | Y           | Absent      |                         | NH3-4500(28)                                                                                                                                                               |
| L1731154-02L        | Plastic 250ml NaOH preserved  | B             | >12               | >12             | 5.0               | Y           | Absent      |                         | TCN-4500(14)                                                                                                                                                               |
| L1731154-02M        | Plastic 950ml unpreserved     | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | TSS-2540(7)                                                                                                                                                                |
| L1731154-02N        | Amber 950ml H2SO4 preserved   | B             | <2                | <2              | 5.0               | Y           | Absent      |                         | TPHENOL-420(28)                                                                                                                                                            |
| L1731154-02P        | Amber 1000ml HCl preserved    | B             | NA                |                 | 5.0               | Y           | Absent      |                         | TPH-1664(28)                                                                                                                                                               |
| L1731154-02Q        | Amber 1000ml HCl preserved    | B             | NA                |                 | 5.0               | Y           | Absent      |                         | TPH-1664(28)                                                                                                                                                               |
| L1731154-02R        | Amber 1000ml unpreserved      | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | 8270TCL(7),8270TCL-SIM(7)                                                                                                                                                  |
| L1731154-02S        | Amber 1000ml unpreserved      | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | 8270TCL(7),8270TCL-SIM(7)                                                                                                                                                  |
| L1731154-02T        | Amber 1000ml Na2S2O3          | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | PCB-608(7)                                                                                                                                                                 |
| L1731154-02U        | Amber 1000ml Na2S2O3          | B             | 7                 | 7               | 5.0               | Y           | Absent      |                         | PCB-608(7)                                                                                                                                                                 |
| L1731154-03G        | Vial Na2S2O3 preserved        | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 504(14)                                                                                                                                                                    |
| L1731154-03H        | Vial Na2S2O3 preserved        | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 504(14)                                                                                                                                                                    |
| L1731154-04A        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1731154-04B        | Vial HCl preserved            | B             | NA                |                 | 5.0               | Y           | Absent      |                         | 8260-SIM(14),8260(14)                                                                                                                                                      |

**Project Name:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

## 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:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

#### 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:** CHELSEA CLOCK  
**Project Number:** 42088

**Lab Number:** L1731154  
**Report Date:** 09/21/17

## REFERENCES

- 1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.
- 3 Methods for the Determination of Metals in Environmental Samples, Supplement I. EPA/600/R-94/111. May 1994.
- 4 Methods for Chemical Analysis of Water and Wastes. EPA 600/4-79-020. Revised March 1983.
- 5 Methods for the Organic Chemical Analysis of Municipal and Industrial Wastewater. Appendix A, Part 136, 40 CFR (Code of Federal Regulations).
- 14 Methods for the Determination of Organic Compounds in Finished Drinking Water and Raw Source Water. EPA/600/4-88/039, Revised July 1991.
- 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.
- 44 Methods for the Determination of Inorganic Substances in Environmental Samples, EPA/600/R-93/100, August 1993.
- 74 Method 1664, Revision A: N-Hexane Extractable Material (HEM; Oil & Grease) and Silica Gel Treated N-Hexane Extractable Material (SGT-HEM; Non-polar Material) by Extraction and Gravimetry, EPA-821-R-98-002, February 1999.
- 107 Alpha Analytical - In-house calculation method.
- 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, NO<sub>2</sub>, NO<sub>3</sub>.**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.

PAGE 1 OF 2

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

### Project Information

ALPHA Quote #:

### Turn-Around Time

☒ Standard ☐ RUSH (only confirmed if pre-approved!)  
Date Due: 5-day

ALPHA Job #: L1731154

### Report Information - Data Deliverables

☒ ADEX ☒ EMAIL

### Billing Information

|                                                         |       |
|---------------------------------------------------------|-------|
| <input checked="" type="checkbox"/> Same as Client info | PO #: |
|---------------------------------------------------------|-------|

|                                                            |                             |                     |    |
|------------------------------------------------------------|-----------------------------|---------------------|----|
| Regulatory Requirements & Project Information Requirements |                             | Same as Client Info | PO |
| <input checked="" type="checkbox"/> Yes                    | <input type="checkbox"/> No | MA MCR Application  |    |

☒ 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

Criteria *REF 205*

Client: VERTEX  
Address: 400 Libbey Parkway  
Weymouth MA 02189  
Phone: 781-952-6000  
Email: pplante@vertexeng.com  
Additional: [illegible]

Additional Project Information:

## NPDES RGP Parameters

| ALPHA Lab ID<br>(Lab Use Only) | Sample ID         | Collection |       | Sample Matrix | Sampler Initials | Voc: <input checked="" type="checkbox"/> 82 <input checked="" type="checkbox"/> 151 <input checked="" type="checkbox"/> 152 | SVOC: <input checked="" type="checkbox"/> 151 <input checked="" type="checkbox"/> 152 | METALS: <input type="checkbox"/> R | METALS: <input type="checkbox"/> R | EPH: <input type="checkbox"/> Range | VPH: <input type="checkbox"/> Range | PCB: <input type="checkbox"/> R | TPH: <input type="checkbox"/> Quant | TPH: <input type="checkbox"/> 151 | Total M | Total S | TCN | EDC | Hex C | Sample Comments |
|--------------------------------|-------------------|------------|-------|---------------|------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|---------------------------------|-------------------------------------|-----------------------------------|---------|---------|-----|-----|-------|-----------------|
|                                |                   | Date       | Time  |               |                  |                                                                                                                             |                                                                                       |                                    |                                    |                                     |                                     |                                 |                                     |                                   |         |         |     |     |       |                 |
| 31154-01                       | VES-501 (MW)      | 9/5/17     | 9:30  | GW            | ERW              | X                                                                                                                           | X                                                                                     |                                    |                                    |                                     |                                     | X                               | X                                   | X                                 | X       | X       | X   | X   | X     |                 |
| 02                             | VES-129 (MW)      | 9/5/17     | 11:50 | GW            | ERW              | X                                                                                                                           | X                                                                                     |                                    |                                    |                                     |                                     | X                               | X                                   | X                                 | X       | X       | X   | X   | X     |                 |
| 03                             | Trip blank - 504  | 8/31/17    |       |               |                  |                                                                                                                             |                                                                                       |                                    |                                    |                                     |                                     | X                               | X                                   | X                                 | X       | X       | X   | X   | X     |                 |
| 04                             | Trip blank - 8260 | 8/31/17    |       |               |                  | X                                                                                                                           |                                                                                       |                                    |                                    |                                     |                                     |                                 |                                     |                                   |         |         | X   |     |       |                 |

Container Type

P= Plastic

A= Amber glass

V= Vial

G= Glass

B= Bacteria cup

C= Cube

O= Other

E= Encore

B= BOD Bottle

Preservative

A= None

B= HCl

C= HNO<sub>3</sub>

D= H<sub>2</sub>SO<sub>4</sub>

E= NaOH

F= MeOH

G= NaHSO<sub>4</sub>

H= Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub>

I= Ascorbic Acid

J= NH<sub>4</sub>Cl

K= Zn Acetate

O= Other

Relinquished By:

9/5/17 15:10

Received By:

9/5/17 18:17

Container Type

Preservative

Date/Time

Date/Time

A

A

A

P

P

P

V

P

B

A

H

B

C

A

E

H

A

All samples submitted are subject to Alpha's Terms and Conditions

See reverse side

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



SUB UPS: Lancaster/Eurofins, PA

## CHAIN OF CUSTODY

PAGE 1 OF 1



## Project Information

Westborough, MA    Mansfield, MA  
 TEL: 508-898-9220    TEL: 508-822-9300  
 FAX: 508-898-9193    FAX: 508-822-3288

Project Name:

## Client Information

Project Location: MA

Client: Alpha Analytical Lab

Project #:

Address: 8 Walkup Drive

Project Manager: Nichole Hunt

Westborough, Ma 01581

ALPHA Quote #:

Phone: 508-898-9220

## Turn-Around Time

Fax:

☒ Standard    ☐ Rush (ONLY IF PRE-APPROVED)

Email: subreports@alphalab.com

☐ These samples have been Previously analyzed by Alpha

Due Date:    Time:

Other Project Specific Requirements/Comments/Detection Limits:

Please reference Alpha Job # **L1731154** on this report.

NPDES

ALPHA Lab ID  
(Lab Use Only)

Sample ID

Collection

Date    Time

Sample  
MatrixSampler's  
Initials

ETHANOL 1671

## SAMPLE HANDLING

## Filtration

☐ Done  
☐ Not Needed  
☐ Lab to do

## Preservation

☐ Lab to do  
 (Please specify below)
Sample Specific  
Comments

TOTAL # BOTTLES

Date Rec'd in Lab:

ALPHA Job #:L1731154

## Report Information    Data Deliverables

## Billing Information

☐ FAX☐ EMAIL☐ Same as Client info

PO #:

☐ ADEx☐ Add'l Deliverables

## Regulatory Requirements/Report Limits

State/Fed Program

Criteria

## MCP PRESUMPTIVE CERTAINTY-CT REASONABLE CONFIDENCE PROTOCOLS

☐ Yes☐ No

Are MCP Analytical Methods Required?

☐ Yes☐ No

Are CT RCP (Reasonable Confidence Protocols) Required?

## ANALYSIS

3

3

PLEASE ANSWER QUESTIONS ABOVE!

Container Type

Vial

Preservative

HCL

Relinquished By:

Date/Time

Received By:

Date/Time

IS YOUR PROJECT  
MA MCP or CT RCP?

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. All samples submitted are subject to Alpha's Payment Terms.



Lancaster Laboratories  
Environmental**Analysis Report**2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • [www.LancasterLabs.com](http://www.LancasterLabs.com)**ANALYSIS REPORT**

Prepared by:

Eurofins Lancaster Laboratories Environmental  
2425 New Holland Pike  
Lancaster, PA 17601

Prepared for:

Alpha Analytical, Inc.  
145 Flanders Road  
Westborough MA 01581

Report Date: September 15, 2017

**Project: L1731154**

Account #: 09847

Group Number: 1847159

PO Number: L1731154

State of Sample Origin: MA

Regulatory agencies do not accredit laboratories for all methods, analytes, and matrices. Our current scopes of accreditation can be viewed at <http://www.eurofinsus.com/environment-testing/laboratories/eurofins-lancaster-laboratories-environmental/resources/certifications/>. To request copies of prior scopes of accreditation, contact your project manager.

Electronic Copy To Alpha Analytical, Inc.  
Electronic Copy To Alpha Analytical, Inc.Attn: Nichole Hunt  
Attn: Sublab Contact

Respectfully Submitted,

Bonnie Stadelmann  
Senior Project Manager

(312) 590-3133

Lancaster Laboratories  
Environmental**Analysis Report**

2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • www.LancasterLabs.com

**SAMPLE INFORMATION**

| <u>Client Sample Description</u> | <u>Collection Information</u> | <u>ELLE#</u> |
|----------------------------------|-------------------------------|--------------|
| VES-501 (MW) Groundwater Sample  | 09/05/2017 09:30              | 9195238      |
| VES-129 (MW) Groundwater Sample  | 09/05/2017 11:50              | 9195239      |

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.



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Environmental

# Analysis Report

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**Sample Description:** VES-501 (MW) Groundwater Sample  
L1731154

**ELLE Sample #** WW 9195238  
**ELLE Group #** 1847159  
**Account #** 09847

**Project Name:** L1731154

**Collected:** 09/05/2017 09:30

Alpha Analytical, Inc.

145 Flanders Road

Westborough MA 01581

**Submitted:** 09/07/2017 09:45

**Reported:** 09/15/2017 09:53

VS501

| CAT No.                 | Analysis Name         | CAS Number | Result  | Limit of Quantitation | Dilution Factor |
|-------------------------|-----------------------|------------|---------|-----------------------|-----------------|
| <b>GC Miscellaneous</b> | <b>EPA 1671 Rev A</b> |            | ug/l    | ug/l                  |                 |
| 02366 ethanol           |                       | 64-17-5    | N.D. D2 | 2,000                 | 1               |

## Sample Comments

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

## Laboratory Sample Analysis Record

| CAT No. | Analysis Name | Method         | Trial# | Batch#     | Analysis Date and Time | Analyst         | Dilution Factor |
|---------|---------------|----------------|--------|------------|------------------------|-----------------|-----------------|
| 02366   | EPA 1671 VOCs | EPA 1671 Rev A | 1      | 172510035A | 09/12/2017 03:11       | Tyler O Griffin | 1               |



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# Analysis Report

2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • www.LancasterLabs.com

**Sample Description:** VES-129 (MW) Groundwater Sample  
L1731154

**ELLE Sample #** WW 9195239  
**ELLE Group #** 1847159  
**Account #** 09847

**Project Name:** L1731154

**Collected:** 09/05/2017 11:50

Alpha Analytical, Inc.

**Submitted:** 09/07/2017 09:45

145 Flanders Road

**Reported:** 09/15/2017 09:53

Westborough MA 01581

VS129

| CAT No.                 | Analysis Name         | CAS Number | Result  | Limit of Quantitation | Dilution Factor |
|-------------------------|-----------------------|------------|---------|-----------------------|-----------------|
| <b>GC Miscellaneous</b> | <b>EPA 1671 Rev A</b> |            | ug/l    | ug/l                  |                 |
| 02366 ethanol           |                       | 64-17-5    | N.D. D2 | 2,000                 | 1               |

## Sample Comments

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

## Laboratory Sample Analysis Record

| CAT No. | Analysis Name | Method         | Trial# | Batch#     | Analysis Date and Time | Analyst         | Dilution Factor |
|---------|---------------|----------------|--------|------------|------------------------|-----------------|-----------------|
| 02366   | EPA 1671 VOCs | EPA 1671 Rev A | 1      | 172510035A | 09/12/2017 00:52       | Tyler O Griffin | 1               |





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# Analysis Report

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## Quality Control Summary

Client Name: Alpha Analytical, Inc.  
Reported: 09/15/2017 09:53

Group Number: 1847159

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

All Inorganic Initial Calibration and Continuing Calibration Blanks met acceptable method criteria unless otherwise noted on the Analysis Report.

### Method Blank

| Analysis Name            | Result                            | LOQ   |
|--------------------------|-----------------------------------|-------|
|                          | ug/l                              | ug/l  |
| Batch number: 172510035A | Sample number(s): 9195238-9195239 |       |
| ethanol                  | N.D.                              | 2,000 |

### LCS/LCSD

| Analysis Name            | LCS Spike Added                   | LCS Conc | LCSD Spike Added | LCSD Conc | LCS %REC | LCSD %REC | LCS/LCSD Limits | RPD | RPD Max |
|--------------------------|-----------------------------------|----------|------------------|-----------|----------|-----------|-----------------|-----|---------|
|                          | ug/l                              | ug/l     | ug/l             | ug/l      |          |           |                 |     |         |
| Batch number: 172510035A | Sample number(s): 9195238-9195239 |          |                  |           |          |           |                 |     |         |
| ethanol                  | 4010                              | 3889.41  | 4010             | 4089.98   | 97       | 102       | 70-132          | 5   | 30      |

### MS/MSD

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike

| Analysis Name            | Unspiked Conc                                    | MS Spike Added | MS Conc | MSD Spike Added | MSD Conc | MS %Rec | MSD %Rec | MS/MSD Limits | RPD | RPD Max |
|--------------------------|--------------------------------------------------|----------------|---------|-----------------|----------|---------|----------|---------------|-----|---------|
|                          | ug/l                                             | ug/l           | ug/l    | ug/l            | ug/l     |         |          |               |     |         |
| Batch number: 172510035A | Sample number(s): 9195238-9195239 UNSPK: 9195239 |                |         |                 |          |         |          |               |     |         |
| ethanol                  | N.D.                                             | 4010           | 4052.35 | 4010            | 4271.61  | 101     | 107      | 70-132        | 5   | 30      |

### Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report. For dual column analyses, the surrogate (at least one surrogate for multi-surrogate tests) must be within the acceptance limits on at least one of the two columns.

Analysis Name: EPA 1671 VOCs  
Batch number: 172510035A

\*- Outside of specification

- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.

P##### is indicative of a Background or Unspiked sample that is batch matrix QC and was not performed using a sample from this submission group.



Lancaster Laboratories  
Environmental

# Analysis Report

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## Quality Control Summary

Client Name: Alpha Analytical, Inc.  
Reported: 09/15/2017 09:53

Group Number: 1847159

## Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report. For dual column analyses, the surrogate (at least one surrogate for multi-surrogate tests) must be within the acceptance limits on at least one of the two columns.

Analysis Name: EPA 1671 VOCs  
Batch number: 172510035A

|         | Amyl Alcohol-D1 | Amyl Alcohol-D2 |
|---------|-----------------|-----------------|
| 9195238 | 116             | 110             |
| 9195239 | 124             | 114             |
| Blank   | 121             | 101             |
| LCS     | 122             | 100             |
| LCSD    | 125             | 103             |
| MS      | 122             | 104             |
| MSD     | 108             | 95              |
| Limits: | 52-144          | 52-144          |

\*- Outside of specification

- (1) The result for one or both determinations was less than five times the LOQ.
- (2) The unspiked result was more than four times the spike added.

P##### is indicative of a Background or Unspiked sample that is batch matrix QC and was not performed using a sample from this submission group.



Sample Administration  
Receipt Documentation Log

Serial\_No:09211718:46

Doc Log ID: 193658



Group Number(s): 1847159

Client: ALPHA

## Delivery and Receipt Information

|                           |               |                     |                        |
|---------------------------|---------------|---------------------|------------------------|
| Delivery Method:          | <u>Fed Ex</u> | Arrival Timestamp:  | <u>09/07/2017 9:45</u> |
| Number of Packages:       | <u>1</u>      | Number of Projects: | <u>1</u>               |
| State/Province of Origin: | <u>MA</u>     |                     |                        |

## Arrival Condition Summary

|                                      |     |                                     |     |
|--------------------------------------|-----|-------------------------------------|-----|
| Shipping Container Sealed:           | Yes | Sample IDs on COC match Containers: | Yes |
| Custody Seal Present:                | Yes | Sample Date/Times match COC:        | Yes |
| Custody Seal Intact:                 | Yes | VOA Vial Headspace $\geq$ 6mm:      | N/A |
| Samples Chilled:                     | Yes | Total Trip Blank Qty:               | 0   |
| Paperwork Enclosed:                  | Yes | Air Quality Samples Present:        | No  |
| Samples Intact:                      | Yes |                                     |     |
| Missing Samples:                     | No  |                                     |     |
| Extra Samples:                       | No  |                                     |     |
| Discrepancy in Container Qty on COC: | No  |                                     |     |

Unpacked by Wendy Wakeley (1669) at 12:39 on 09/07/2017

## Samples Chilled Details

Thermometer Types: DT = Digital (Temp. Bottle) IR = Infrared (Surface Temp) All Temperatures in °C.

| Cooler # | Thermometer ID | Corrected Temp | Therm. Type | Ice Type | Ice Present? | Ice Container | Elevated Temp? |
|----------|----------------|----------------|-------------|----------|--------------|---------------|----------------|
| 1        | DT42-01        | 2.2            | DT          | Wet      | Y            | Bagged        | N              |

# Explanation of Symbols and Abbreviations

The following defines common symbols and abbreviations used in reporting technical data:

|                         |                                                                                                                                                                                                                                                                                                                                                            |                 |                               |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|
| <b>BMQL</b>             | Below Minimum Quantitation Level                                                                                                                                                                                                                                                                                                                           | <b>mg</b>       | milligram(s)                  |
| <b>C</b>                | degrees Celsius                                                                                                                                                                                                                                                                                                                                            | <b>mL</b>       | milliliter(s)                 |
| <b>cfu</b>              | colony forming units                                                                                                                                                                                                                                                                                                                                       | <b>MPN</b>      | Most Probable Number          |
| <b>CP Units</b>         | cobalt-chloroplatinate units                                                                                                                                                                                                                                                                                                                               | <b>N.D.</b>     | non-detect                    |
| <b>F</b>                | degrees Fahrenheit                                                                                                                                                                                                                                                                                                                                         | <b>ng</b>       | nanogram(s)                   |
| <b>g</b>                | gram(s)                                                                                                                                                                                                                                                                                                                                                    | <b>NTU</b>      | nephelometric turbidity units |
| <b>IU</b>               | International Units                                                                                                                                                                                                                                                                                                                                        | <b>pg/L</b>     | picogram/liter                |
| <b>kg</b>               | kilogram(s)                                                                                                                                                                                                                                                                                                                                                | <b>RL</b>       | Reporting Limit               |
| <b>L</b>                | liter(s)                                                                                                                                                                                                                                                                                                                                                   | <b>TNTC</b>     | Too Numerous To Count         |
| <b>lb.</b>              | pound(s)                                                                                                                                                                                                                                                                                                                                                   | <b>µg</b>       | microgram(s)                  |
| <b>m3</b>               | cubic meter(s)                                                                                                                                                                                                                                                                                                                                             | <b>µL</b>       | microliter(s)                 |
| <b>meq</b>              | milliequivalents                                                                                                                                                                                                                                                                                                                                           | <b>umhos/cm</b> | micromhos/cm                  |
| <b>&lt;</b>             | less than                                                                                                                                                                                                                                                                                                                                                  |                 |                               |
| <b>&gt;</b>             | greater than                                                                                                                                                                                                                                                                                                                                               |                 |                               |
| <b>ppm</b>              | parts per million - One ppm is equivalent to one milligram per kilogram (mg/kg) or one gram per million grams. For aqueous liquids, ppm is usually taken to be equivalent to milligrams per liter (mg/l), because one liter of water has a weight very close to a kilogram. For gases or vapors, one ppm is equivalent to one microliter per liter of gas. |                 |                               |
| <b>ppb</b>              | parts per billion                                                                                                                                                                                                                                                                                                                                          |                 |                               |
| <b>Dry weight basis</b> | Results printed under this heading have been adjusted for moisture content. This increases the analyte weight concentration to approximate the value present in a similar sample without moisture. All other results are reported on an as-received basis.                                                                                                 |                 |                               |

**Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.**

Measurement uncertainty values, as applicable, are available upon request.

Tests results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff.

This report shall not be reproduced except in full, without the written approval of the laboratory.

Times are local to the area of activity. Parameters listed in the 40 CFR Part 136 Table II as "analyze immediately" are not performed within 15 minutes.

**WARRANTY AND LIMITS OF LIABILITY** - In accepting analytical work, we warrant the accuracy of test results for the sample as submitted. THE FOREGOING EXPRESS WARRANTY IS EXCLUSIVE AND IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. WE DISCLAIM ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING A WARRANTY OF FITNESS FOR PARTICULAR PURPOSE AND WARRANTY OF MERCHANTABILITY. IN NO EVENT SHALL EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL, LLC BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFIT OR GOODWILL REGARDLESS OF (A) THE NEGLIGENCE (EITHER SOLE OR CONCURRENT) OF EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL AND (B) WHETHER EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. We accept no legal responsibility for the purposes for which the client uses the test results. No purchase order or other order for work shall be accepted by Eurofins Lancaster Laboratories Environmental which includes any conditions that vary from the Standard Terms and Conditions, and Eurofins Lancaster Laboratories Environmental hereby objects to any conflicting terms contained in any acceptance or order submitted by client.

## Data Qualifiers

| Qualifier      | Definition                                                                                                                                                    |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C              | Result confirmed by reanalysis                                                                                                                                |
| D1             | Indicates for dual column analyses that the result is reported from column 1                                                                                  |
| D2             | Indicates for dual column analyses that the result is reported from column 2                                                                                  |
| E              | Concentration exceeds the calibration range                                                                                                                   |
| J (or G, I, X) | Estimated value $\geq$ the Method Detection Limit (MDL or DL) and $<$ the Limit of Quantitation (LOQ or RL)                                                   |
| P              | Concentration difference between the primary and confirmation column $>40\%$ . The lower result is reported.                                                  |
| U              | Analyte was not detected at the value indicated                                                                                                               |
| V              | Concentration difference between the primary and confirmation column $>100\%$ . The reporting limit is raised due to this disparity and evident interference. |
| W              | The dissolved oxygen uptake for the unseeded blank is greater than 0.20 mg/L.                                                                                 |
| Z              | Laboratory Defined - see analysis report                                                                                                                      |

Additional Organic and Inorganic CLP qualifiers may be used with Form 1 reports as defined by the CLP methods.

Qualifiers specific to Dioxin/Furans and PCB Congeners are detailed on the individual Analysis Report.



## ANALYTICAL REPORT

|                 |                                                                                            |
|-----------------|--------------------------------------------------------------------------------------------|
| Lab Number:     | L1734514                                                                                   |
| Client:         | Vertex Environmental Services, Inc.<br>400 Libbey Industrial Parkway<br>Weymouth, MA 02189 |
| ATTN:           | Patty Plante                                                                               |
| Phone:          | (781) 952-6000                                                                             |
| Project Name:   | CHELSEA CLOCK RGP                                                                          |
| Project Number: | 42088                                                                                      |
| Report Date:    | 10/12/17                                                                                   |

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).

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



Serial\_No:10121719:29

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Alpha<br>Sample ID | Client ID    | Matrix | Sample<br>Location | Collection<br>Date/Time | Receive Date |
|--------------------|--------------|--------|--------------------|-------------------------|--------------|
| L1734514-01        | ISLE. END R1 | WATER  | CHELSEA, MA        | 09/27/17 09:45          | 09/27/17     |
| L1734514-02        | TRIP BLANK   | WATER  | CHELSEA, MA        | 09/27/17 00:00          | 09/27/17     |



**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

### 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:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

### Case Narrative (continued)

#### Report Submission

October 12, 2017: This final report includes the results of all requested analyses.

October 10, 2017: This preliminary report contains the results of the Salinity analysis on sample L1734514-01.

October 04, 2017: This is a preliminary report.

The analysis of Ethanol was subcontracted. A copy of the laboratory report is included as an addendum.

Please note: This data is only available in PDF format and is not available on Data Merger.

#### Sample Receipt

L1734514-02: A sample identified as "TRIP BLANK" was received but not listed on the Chain of Custody. At the client's request, this sample was not analyzed.

#### Semivolatile Organics by SIM

L1734514-01: The sample has elevated detection limits due to the dilution required by the sample matrix.

#### Total Metals

L1734514-01: The sample has elevated detection limits for all elements by Method 200.8 due to the dilution required by the sample matrix.

The WG1047053-3 MS recovery for hardness (0%), performed on L1734514-01, does not apply because the sample concentration is greater than four times the spike amount added.

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:



Kara Lindquist

Title: Technical Director/Representative

Date: 10/12/17

# ORGANICS

# VOLATILES

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

**Lab ID:** L1734514-01  
**Client ID:** ISLE. END R1  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/27/17 09:45  
**Date Received:** 09/27/17  
**Field Prep:** Not Specified

**Matrix:** Water  
**Analytical Method:** 1,8260C  
**Analytical Date:** 10/04/17 07:38  
**Analyst:** MM

| Parameter                                    | Result | Qualifier | Units | RL   | MDL | Dilution Factor |
|----------------------------------------------|--------|-----------|-------|------|-----|-----------------|
| Volatile Organics by GC/MS - Westborough Lab |        |           |       |      |     |                 |
| Methylene chloride                           | ND     |           | ug/l  | 3.0  | --  | 1               |
| 1,1-Dichloroethane                           | ND     |           | ug/l  | 0.75 | --  | 1               |
| Carbon tetrachloride                         | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,1,2-Trichloroethane                        | ND     |           | ug/l  | 0.75 | --  | 1               |
| Tetrachloroethene                            | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,2-Dichloroethane                           | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,1,1-Trichloroethane                        | ND     |           | ug/l  | 0.50 | --  | 1               |
| Benzene                                      | ND     |           | ug/l  | 0.50 | --  | 1               |
| Toluene                                      | ND     |           | ug/l  | 0.75 | --  | 1               |
| Ethylbenzene                                 | ND     |           | ug/l  | 0.50 | --  | 1               |
| Vinyl chloride                               | ND     |           | ug/l  | 1.0  | --  | 1               |
| 1,1-Dichloroethene                           | ND     |           | ug/l  | 0.50 | --  | 1               |
| Trichloroethene                              | ND     |           | ug/l  | 0.50 | --  | 1               |
| 1,2-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | --  | 1               |
| 1,3-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | --  | 1               |
| 1,4-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | --  | 1               |
| Methyl tert butyl ether                      | ND     |           | ug/l  | 1.0  | --  | 1               |
| p/m-Xylene                                   | ND     |           | ug/l  | 1.0  | --  | 1               |
| o-Xylene                                     | ND     |           | ug/l  | 1.0  | --  | 1               |
| Xylenes, Total                               | ND     |           | ug/l  | 1.0  | --  | 1               |
| cis-1,2-Dichloroethene                       | ND     |           | ug/l  | 0.50 | --  | 1               |
| Acetone                                      | 8.4    |           | ug/l  | 5.0  | --  | 1               |
| Tert-Butyl Alcohol                           | ND     |           | ug/l  | 10   | --  | 1               |
| Tertiary-Amyl Methyl Ether                   | ND     |           | ug/l  | 2.0  | --  | 1               |

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

**Lab ID:** L1734514-01  
**Client ID:** ISLE. END R1  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/27/17 09:45  
**Date Received:** 09/27/17  
**Field Prep:** Not Specified

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

Volatile Organics by GC/MS - Westborough Lab

| Surrogate             | % Recovery | Qualifier | Acceptance Criteria |
|-----------------------|------------|-----------|---------------------|
| 1,2-Dichloroethane-d4 | 118        |           | 70-130              |
| Toluene-d8            | 101        |           | 70-130              |
| 4-Bromofluorobenzene  | 100        |           | 70-130              |
| Dibromofluoromethane  | 101        |           | 70-130              |

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

Lab ID: L1734514-01  
Client ID: ISLE. END R1  
Sample Location: CHELSEA, MA

Date Collected: 09/27/17 09:45  
Date Received: 09/27/17  
Field Prep: Not Specified

Matrix: Water  
Analytical Method: 1,8260C-SIM(M)  
Analytical Date: 10/04/17 06:51  
Analyst: MM

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor |
|-----------|--------|-----------|-------|----|-----|-----------------|
|-----------|--------|-----------|-------|----|-----|-----------------|

**Volatile Organics by GC/MS-SIM - Westborough Lab**

|             |    |  |      |     |    |   |
|-------------|----|--|------|-----|----|---|
| 1,4-Dioxane | ND |  | ug/l | 3.0 | -- | 1 |
|-------------|----|--|------|-----|----|---|

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

Lab ID: L1734514-01  
Client ID: ISLE. END R1  
Sample Location: CHELSEA, MA

Date Collected: 09/27/17 09:45  
Date Received: 09/27/17  
Field Prep: Not Specified  
Extraction Method: EPA 504.1  
Extraction Date: 10/03/17 09:14

Matrix: Water  
Analytical Method: 14,504.1  
Analytical Date: 10/03/17 12:36  
Analyst: NS

| Parameter                                 | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Column |
|-------------------------------------------|--------|-----------|-------|-------|-----|-----------------|--------|
| Microextractables by GC - Westborough Lab |        |           |       |       |     |                 |        |
| 1,2-Dibromoethane                         | ND     |           | ug/l  | 0.010 | --  | 1               | A      |



**Project Name:** CHELSEA CLOCK RGP**Lab Number:** L1734514**Project Number:** 42088**Report Date:** 10/12/17**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 14,504.1  
Analytical Date: 10/03/17 10:56  
Analyst: NS

Extraction Method: EPA 504.1  
Extraction Date: 10/03/17 09:14

| Parameter                                                                      | Result | Qualifier | Units | RL    | MDL  |
|--------------------------------------------------------------------------------|--------|-----------|-------|-------|------|
| Microextractables by GC - Westborough Lab for sample(s): 01 Batch: WG1048238-1 |        |           |       |       |      |
| 1,2-Dibromoethane                                                              | ND     |           | ug/l  | 0.010 | -- A |

**Project Name:** CHELSEA CLOCK RGP**Lab Number:** L1734514**Project Number:** 42088**Report Date:** 10/12/17**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260C-SIM(M)

Analytical Date: 10/04/17 06:17

Analyst: MM

| Parameter                                                                             | Result | Qualifier | Units | RL  | MDL |
|---------------------------------------------------------------------------------------|--------|-----------|-------|-----|-----|
| Volatile Organics by GC/MS-SIM - Westborough Lab for sample(s): 01 Batch: WG1048720-5 |        |           |       |     |     |
| 1,4-Dioxane                                                                           | ND     |           | ug/l  | 3.0 | --  |

Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260C

Analytical Date: 10/04/17 05:59

Analyst: MM

| Parameter                                                                         | Result | Qualifier | Units | RL   | MDL |
|-----------------------------------------------------------------------------------|--------|-----------|-------|------|-----|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 01 Batch: WG1048752-5 |        |           |       |      |     |
| Methylene chloride                                                                | ND     |           | ug/l  | 3.0  | --  |
| 1,1-Dichloroethane                                                                | ND     |           | ug/l  | 0.75 | --  |
| Carbon tetrachloride                                                              | ND     |           | ug/l  | 0.50 | --  |
| 1,1,2-Trichloroethane                                                             | ND     |           | ug/l  | 0.75 | --  |
| Tetrachloroethene                                                                 | ND     |           | ug/l  | 0.50 | --  |
| 1,2-Dichloroethane                                                                | ND     |           | ug/l  | 0.50 | --  |
| 1,1,1-Trichloroethane                                                             | ND     |           | ug/l  | 0.50 | --  |
| Benzene                                                                           | ND     |           | ug/l  | 0.50 | --  |
| Toluene                                                                           | ND     |           | ug/l  | 0.75 | --  |
| Ethylbenzene                                                                      | ND     |           | ug/l  | 0.50 | --  |
| Vinyl chloride                                                                    | ND     |           | ug/l  | 1.0  | --  |
| 1,1-Dichloroethene                                                                | ND     |           | ug/l  | 0.50 | --  |
| Trichloroethene                                                                   | ND     |           | ug/l  | 0.50 | --  |
| 1,2-Dichlorobenzene                                                               | ND     |           | ug/l  | 2.5  | --  |
| 1,3-Dichlorobenzene                                                               | ND     |           | ug/l  | 2.5  | --  |
| 1,4-Dichlorobenzene                                                               | ND     |           | ug/l  | 2.5  | --  |
| Methyl tert butyl ether                                                           | ND     |           | ug/l  | 1.0  | --  |
| p/m-Xylene                                                                        | ND     |           | ug/l  | 1.0  | --  |
| o-Xylene                                                                          | ND     |           | ug/l  | 1.0  | --  |
| Xylenes, Total                                                                    | ND     |           | ug/l  | 1.0  | --  |
| cis-1,2-Dichloroethene                                                            | ND     |           | ug/l  | 0.50 | --  |
| Acetone                                                                           | ND     |           | ug/l  | 5.0  | --  |
| Tert-Butyl Alcohol                                                                | ND     |           | ug/l  | 10   | --  |
| Tertiary-Amyl Methyl Ether                                                        | ND     |           | ug/l  | 2.0  | --  |

**Project Name:** CHELSEA CLOCK RGP**Lab Number:** L1734514**Project Number:** 42088**Report Date:** 10/12/17**Method Blank Analysis**  
**Batch Quality Control**

Analytical Method: 1,8260C

Analytical Date: 10/04/17 05:59

Analyst: MM

| Parameter                                                                         | Result | Qualifier | Units | RL | MDL |
|-----------------------------------------------------------------------------------|--------|-----------|-------|----|-----|
| Volatile Organics by GC/MS - Westborough Lab for sample(s): 01 Batch: WG1048752-5 |        |           |       |    |     |

| Surrogate             | %Recovery | Qualifier | Acceptance<br>Criteria |
|-----------------------|-----------|-----------|------------------------|
| 1,2-Dichloroethane-d4 | 112       |           | 70-130                 |
| Toluene-d8            | 101       |           | 70-130                 |
| 4-Bromofluorobenzene  | 99        |           | 70-130                 |
| Dibromofluoromethane  | 102       |           | 70-130                 |

Serial\_No:10121719:29

**Lab Control Sample Analysis**  
Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                             | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits | Column |
|---------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|--------|
| Microextractables by GC - Westborough Lab Associated sample(s): 01 Batch: WG1048238-2 |                  |      |                   |      |                     |     |      |               |        |
| 1,2-Dibromoethane                                                                     | 110              |      | -                 |      | 80-120              | -   |      |               | A      |



Serial\_No:10121719:29

**Lab Control Sample Analysis**  
Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                                | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|----------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01 Batch: WG1048720-3 WG1048720-4 |                  |      |                   |      |                     |     |      |               |
| 1,4-Dioxane                                                                                              | 100              |      | 100               |      | 70-130              | 0   |      | 25            |



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# Lab Control Sample Analysis Batch Quality Control

Project Name: CHELSEA CLOCK RGP

Project Number: 42088

Lab Number: L1734514

Report Date: 10/12/17

| Parameter                                                                                            | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01 Batch: WG1048752-3 WG1048752-4 |                  |      |                   |      |                     |     |      |               |
| Methylene chloride                                                                                   | 93               |      | 90                |      | 70-130              | 3   |      | 20            |
| 1,1-Dichloroethane                                                                                   | 97               |      | 96                |      | 70-130              | 1   |      | 20            |
| Carbon tetrachloride                                                                                 | 83               |      | 84                |      | 63-132              | 1   |      | 20            |
| 1,1,2-Trichloroethane                                                                                | 96               |      | 100               |      | 70-130              | 4   |      | 20            |
| Tetrachloroethene                                                                                    | 94               |      | 92                |      | 70-130              | 2   |      | 20            |
| 1,2-Dichloroethane                                                                                   | 97               |      | 100               |      | 70-130              | 3   |      | 20            |
| 1,1,1-Trichloroethane                                                                                | 90               |      | 89                |      | 67-130              | 1   |      | 20            |
| Benzene                                                                                              | 93               |      | 92                |      | 70-130              | 1   |      | 25            |
| Toluene                                                                                              | 97               |      | 95                |      | 70-130              | 2   |      | 25            |
| Ethylbenzene                                                                                         | 98               |      | 96                |      | 70-130              | 2   |      | 20            |
| Vinyl chloride                                                                                       | 120              |      | 110               |      | 55-140              | 9   |      | 20            |
| 1,1-Dichloroethene                                                                                   | 94               |      | 90                |      | 61-145              | 4   |      | 25            |
| Trichloroethene                                                                                      | 89               |      | 87                |      | 70-130              | 2   |      | 25            |
| 1,2-Dichlorobenzene                                                                                  | 94               |      | 96                |      | 70-130              | 2   |      | 20            |
| 1,3-Dichlorobenzene                                                                                  | 94               |      | 93                |      | 70-130              | 1   |      | 20            |
| 1,4-Dichlorobenzene                                                                                  | 94               |      | 94                |      | 70-130              | 0   |      | 20            |
| Methyl tert butyl ether                                                                              | 91               |      | 96                |      | 63-130              | 5   |      | 20            |
| p/m-Xylene                                                                                           | 95               |      | 90                |      | 70-130              | 5   |      | 20            |
| o-Xylene                                                                                             | 95               |      | 95                |      | 70-130              | 0   |      | 20            |
| cis-1,2-Dichloroethene                                                                               | 91               |      | 90                |      | 70-130              | 1   |      | 20            |
| Acetone                                                                                              | 96               |      | 97                |      | 58-148              | 1   |      | 20            |
| Tert-Butyl Alcohol                                                                                   | 76               |      | 88                |      | 70-130              | 15  |      | 20            |
| Tertiary-Amyl Methyl Ether                                                                           | 88               |      | 92                |      | 66-130              | 4   |      | 20            |

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**Lab Control Sample Analysis**  
Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP

**Lab Number:** L1734514

**Project Number:** 42088

**Report Date:** 10/12/17

| Parameter                                                                                            | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01 Batch: WG1048752-3 WG1048752-4 |                  |      |                   |      |                     |     |      |               |

| Surrogate             | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria |
|-----------------------|------------------|------|-------------------|------|------------------------|
| 1,2-Dichloroethane-d4 | 105              |      | 105               |      | 70-130                 |
| Toluene-d8            | 106              |      | 104               |      | 70-130                 |
| 4-Bromofluorobenzene  | 94               |      | 95                |      | 70-130                 |
| Dibromofluoromethane  | 98               |      | 99                |      | 70-130                 |



Serial\_No:10121719:29

Matrix Spike Analysis  
Batch Quality Control

Project Name: CHELSEA CLOCK RGP  
Project Number: 42088

Lab Number: L1734514  
Report Date: 10/12/17

| Parameter                                 | Native Sample | MS Added                 | MS Found | MS %Recovery             | Qual | MSD Found              | MSD %Recovery | Qual                 | Recovery Limits | RPD | Qual | RPD Limits | Column |
|-------------------------------------------|---------------|--------------------------|----------|--------------------------|------|------------------------|---------------|----------------------|-----------------|-----|------|------------|--------|
| Microextractables by GC - Westborough Lab |               | Associated sample(s): 01 |          | QC Batch ID: WG1048238-3 |      | QC Sample: L1735107-01 |               | Client ID: MS Sample |                 |     |      |            |        |
| 1,2-Dibromoethane                         | ND            | 0.256                    | 0.282    | 110                      | -    | -                      | -             | 80-120               | -               | 20  | A    |            |        |
| 1,2-Dibromo-3-chloropropane               | ND            | 0.256                    | 0.303    | 118                      | -    | -                      | -             | 80-120               | -               | 20  | A    |            |        |



# SEMIVOLATILES

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

**Lab ID:** L1734514-01  
**Client ID:** ISLE. END R1  
**Sample Location:** CHELSEA, MA

**Date Collected:** 09/27/17 09:45  
**Date Received:** 09/27/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 3510C  
**Extraction Date:** 09/30/17 02:12

**Matrix:** Water  
**Analytical Method:** 1,8270D  
**Analytical Date:** 10/03/17 07:14  
**Analyst:** ALS

| Parameter                                        | Result | Qualifier | Units | RL  | MDL | Dilution Factor |
|--------------------------------------------------|--------|-----------|-------|-----|-----|-----------------|
| Semivolatile Organics by GC/MS - Westborough Lab |        |           |       |     |     |                 |
| Bis(2-ethylhexyl)phthalate                       | ND     |           | ug/l  | 3.0 | --  | 1               |
| Butyl benzyl phthalate                           | ND     |           | ug/l  | 5.0 | --  | 1               |
| Di-n-butylphthalate                              | ND     |           | ug/l  | 5.0 | --  | 1               |
| Di-n-octylphthalate                              | ND     |           | ug/l  | 5.0 | --  | 1               |
| Diethyl phthalate                                | ND     |           | ug/l  | 5.0 | --  | 1               |
| Dimethyl phthalate                               | ND     |           | ug/l  | 5.0 | --  | 1               |
| Phenol                                           | ND     |           | ug/l  | 5.0 | --  | 1               |

| Surrogate            | % Recovery | Qualifier | Acceptance Criteria |
|----------------------|------------|-----------|---------------------|
| 2-Fluorophenol       | 48         |           | 21-120              |
| Phenol-d6            | 42         |           | 10-120              |
| Nitrobenzene-d5      | 78         |           | 23-120              |
| 2-Fluorobiphenyl     | 80         |           | 15-120              |
| 2,4,6-Tribromophenol | 57         |           | 10-120              |
| 4-Terphenyl-d14      | 74         |           | 41-149              |

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

**Lab ID:** L1734514-01      D  
**Client ID:** ISLE. END R1  
**Sample Location:** CHELSEA, MA  
  
**Matrix:** Water  
**Analytical Method:** 1,8270D-SIM  
**Analytical Date:** 10/04/17 11:44  
**Analyst:** DV

**Date Collected:** 09/27/17 09:45  
**Date Received:** 09/27/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 3510C  
**Extraction Date:** 09/30/17 02:14

| Parameter                                            | Result | Qualifier | Units | RL   | MDL | Dilution Factor |
|------------------------------------------------------|--------|-----------|-------|------|-----|-----------------|
| Semivolatile Organics by GC/MS-SIM - Westborough Lab |        |           |       |      |     |                 |
| Acenaphthene                                         | 0.57   |           | ug/l  | 0.50 | --  | 5               |
| Fluoranthene                                         | 9.6    |           | ug/l  | 0.50 | --  | 5               |
| Naphthalene                                          | ND     |           | ug/l  | 0.50 | --  | 5               |
| Benzo(a)anthracene                                   | 8.9    |           | ug/l  | 0.50 | --  | 5               |
| Benzo(a)pyrene                                       | 14     |           | ug/l  | 0.50 | --  | 5               |
| Benzo(b)fluoranthene                                 | 24     |           | ug/l  | 0.50 | --  | 5               |
| Benzo(k)fluoranthene                                 | 8.4    |           | ug/l  | 0.50 | --  | 5               |
| Chrysene                                             | 12     |           | ug/l  | 0.50 | --  | 5               |
| Acenaphthylene                                       | 0.70   |           | ug/l  | 0.50 | --  | 5               |
| Anthracene                                           | 0.64   |           | ug/l  | 0.50 | --  | 5               |
| Benzo(ghi)perylene                                   | 17     |           | ug/l  | 0.50 | --  | 5               |
| Fluorene                                             | ND     |           | ug/l  | 0.50 | --  | 5               |
| Phenanthrene                                         | 2.2    |           | ug/l  | 0.50 | --  | 5               |
| Dibenzo(a,h)anthracene                               | 3.9    |           | ug/l  | 0.50 | --  | 5               |
| Indeno(1,2,3-cd)pyrene                               | 17     |           | ug/l  | 0.50 | --  | 5               |
| Pyrene                                               | 9.2    |           | ug/l  | 0.50 | --  | 5               |
| Pentachlorophenol                                    | ND     |           | ug/l  | 4.0  | --  | 5               |

| Surrogate            | % Recovery | Qualifier | Acceptance Criteria |
|----------------------|------------|-----------|---------------------|
| 2-Fluorophenol       | 44         |           | 21-120              |
| Phenol-d6            | 41         |           | 10-120              |
| Nitrobenzene-d5      | 104        |           | 23-120              |
| 2-Fluorobiphenyl     | 120        |           | 15-120              |
| 2,4,6-Tribromophenol | 55         |           | 10-120              |
| 4-Terphenyl-d14      | 87         |           | 41-149              |

Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D  
 Analytical Date: 09/29/17 22:33  
 Analyst: KR

Extraction Method: EPA 3510C  
 Extraction Date: 09/29/17 08:22

| Parameter                                                                             | Result | Qualifier | Units | RL  | MDL |
|---------------------------------------------------------------------------------------|--------|-----------|-------|-----|-----|
| Semivolatile Organics by GC/MS - Westborough Lab for sample(s): 01 Batch: WG1047019-1 |        |           |       |     |     |
| Bis(2-ethylhexyl)phthalate                                                            | ND     |           | ug/l  | 3.0 | --  |
| Butyl benzyl phthalate                                                                | ND     |           | ug/l  | 5.0 | --  |
| Di-n-butylphthalate                                                                   | ND     |           | ug/l  | 5.0 | --  |
| Di-n-octylphthalate                                                                   | ND     |           | ug/l  | 5.0 | --  |
| Diethyl phthalate                                                                     | ND     |           | ug/l  | 5.0 | --  |
| Dimethyl phthalate                                                                    | ND     |           | ug/l  | 5.0 | --  |
| Phenol                                                                                | ND     |           | ug/l  | 5.0 | --  |

#### Tentatively Identified Compounds

|                     |      |   |      |
|---------------------|------|---|------|
| Total TIC Compounds | 5.14 | J | ug/l |
| Unknown             | 5.14 | J | ug/l |

| Surrogate            | %Recovery | Qualifier | Acceptance Criteria |
|----------------------|-----------|-----------|---------------------|
| 2-Fluorophenol       | 36        |           | 21-120              |
| Phenol-d6            | 24        |           | 10-120              |
| Nitrobenzene-d5      | 64        |           | 23-120              |
| 2-Fluorobiphenyl     | 60        |           | 15-120              |
| 2,4,6-Tribromophenol | 69        |           | 10-120              |
| 4-Terphenyl-d14      | 84        |           | 41-149              |

Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D-SIM  
 Analytical Date: 09/29/17 14:01  
 Analyst: DV

Extraction Method: EPA 3510C  
 Extraction Date: 09/29/17 08:25

| Parameter                                                                                 | Result | Qualifier | Units | RL   | MDL |
|-------------------------------------------------------------------------------------------|--------|-----------|-------|------|-----|
| Semivolatile Organics by GC/MS-SIM - Westborough Lab for sample(s): 01 Batch: WG1047020-1 |        |           |       |      |     |
| Acenaphthene                                                                              | ND     |           | ug/l  | 0.10 | --  |
| Fluoranthene                                                                              | ND     |           | ug/l  | 0.10 | --  |
| Naphthalene                                                                               | ND     |           | ug/l  | 0.10 | --  |
| Benzo(a)anthracene                                                                        | ND     |           | ug/l  | 0.10 | --  |
| Benzo(a)pyrene                                                                            | ND     |           | ug/l  | 0.10 | --  |
| Benzo(b)fluoranthene                                                                      | ND     |           | ug/l  | 0.10 | --  |
| Benzo(k)fluoranthene                                                                      | ND     |           | ug/l  | 0.10 | --  |
| Chrysene                                                                                  | ND     |           | ug/l  | 0.10 | --  |
| Acenaphthylene                                                                            | ND     |           | ug/l  | 0.10 | --  |
| Anthracene                                                                                | ND     |           | ug/l  | 0.10 | --  |
| Benzo(ghi)perylene                                                                        | ND     |           | ug/l  | 0.10 | --  |
| Fluorene                                                                                  | ND     |           | ug/l  | 0.10 | --  |
| Phenanthrene                                                                              | ND     |           | ug/l  | 0.10 | --  |
| Dibenzo(a,h)anthracene                                                                    | ND     |           | ug/l  | 0.10 | --  |
| Indeno(1,2,3-cd)pyrene                                                                    | ND     |           | ug/l  | 0.10 | --  |
| Pyrene                                                                                    | ND     |           | ug/l  | 0.10 | --  |
| Pentachlorophenol                                                                         | ND     |           | ug/l  | 0.80 | --  |

| Surrogate            | %Recovery | Qualifier | Acceptance Criteria |
|----------------------|-----------|-----------|---------------------|
| 2-Fluorophenol       | 27        |           | 21-120              |
| Phenol-d6            | 20        |           | 10-120              |
| Nitrobenzene-d5      | 58        |           | 23-120              |
| 2-Fluorobiphenyl     | 81        |           | 15-120              |
| 2,4,6-Tribromophenol | 79        |           | 10-120              |
| 4-Terphenyl-d14      | 84        |           | 41-149              |

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### Lab Control Sample Analysis

Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                                | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|----------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Semivolatile Organics by GC/MS - Westborough Lab Associated sample(s): 01 Batch: WG1047019-2 WG1047019-3 |                  |      |                   |      |                     |     |      |               |
| Bis(2-ethylhexyl)phthalate                                                                               | 73               |      | 74                |      | 40-140              | 1   |      | 30            |
| Butyl benzyl phthalate                                                                                   | 82               |      | 90                |      | 40-140              | 9   |      | 30            |
| Di-n-butylphthalate                                                                                      | 74               |      | 79                |      | 40-140              | 7   |      | 30            |
| Di-n-octylphthalate                                                                                      | 77               |      | 82                |      | 40-140              | 6   |      | 30            |
| Diethyl phthalate                                                                                        | 76               |      | 80                |      | 40-140              | 5   |      | 30            |
| Dimethyl phthalate                                                                                       | 72               |      | 73                |      | 40-140              | 1   |      | 30            |
| Phenol                                                                                                   | 32               |      | 35                |      | 12-110              | 9   |      | 30            |

| Surrogate            | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria |
|----------------------|------------------|------|-------------------|------|------------------------|
| 2-Fluorophenol       | 46               |      | 48                |      | 21-120                 |
| Phenol-d6            | 32               |      | 33                |      | 10-120                 |
| Nitrobenzene-d5      | 78               |      | 80                |      | 23-120                 |
| 2-Fluorobiphenyl     | 69               |      | 68                |      | 15-120                 |
| 2,4,6-Tribromophenol | 75               |      | 75                |      | 10-120                 |
| 4-Terphenyl-d14      | 76               |      | 79                |      | 41-149                 |

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### Lab Control Sample Analysis

Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                                    | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|--------------------------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
| Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01 Batch: WG1047020-2 WG1047020-3 |                  |      |                   |      |                     |     |      |               |
| Acenaphthene                                                                                                 | 73               |      | 75                |      | 37-111              | 3   |      | 40            |
| Fluoranthene                                                                                                 | 85               |      | 89                |      | 40-140              | 5   |      | 40            |
| Naphthalene                                                                                                  | 70               |      | 74                |      | 40-140              | 6   |      | 40            |
| Benzo(a)anthracene                                                                                           | 84               |      | 89                |      | 40-140              | 6   |      | 40            |
| Benzo(a)pyrene                                                                                               | 96               |      | 99                |      | 40-140              | 3   |      | 40            |
| Benzo(b)fluoranthene                                                                                         | 99               |      | 103               |      | 40-140              | 4   |      | 40            |
| Benzo(k)fluoranthene                                                                                         | 97               |      | 98                |      | 40-140              | 1   |      | 40            |
| Chrysene                                                                                                     | 78               |      | 82                |      | 40-140              | 5   |      | 40            |
| Acenaphthylene                                                                                               | 97               |      | 105               |      | 40-140              | 8   |      | 40            |
| Anthracene                                                                                                   | 80               |      | 82                |      | 40-140              | 2   |      | 40            |
| Benzo(ghi)perylene                                                                                           | 94               |      | 98                |      | 40-140              | 4   |      | 40            |
| Fluorene                                                                                                     | 90               |      | 92                |      | 40-140              | 2   |      | 40            |
| Phenanthrene                                                                                                 | 74               |      | 77                |      | 40-140              | 4   |      | 40            |
| Dibenzo(a,h)anthracene                                                                                       | 109              |      | 112               |      | 40-140              | 3   |      | 40            |
| Indeno(1,2,3-cd)pyrene                                                                                       | 105              |      | 108               |      | 40-140              | 3   |      | 40            |
| Pyrene                                                                                                       | 83               |      | 87                |      | 26-127              | 5   |      | 40            |
| Pentachlorophenol                                                                                            | 68               |      | 69                |      | 9-103               | 1   |      | 40            |



Serial\_No:10121719:29

### Lab Control Sample Analysis

Batch Quality Control

Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

| Parameter | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|-----------|------------------|------|-------------------|------|---------------------|-----|------|---------------|
|-----------|------------------|------|-------------------|------|---------------------|-----|------|---------------|

Semivolatiles Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01 Batch: WG1047020-2 WG1047020-3

| Surrogate            | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria |
|----------------------|------------------|------|-------------------|------|------------------------|
| 2-Fluorophenol       | 41               |      | 43                |      | 21-120                 |
| Phenol-d6            | 31               |      | 33                |      | 10-120                 |
| Nitrobenzene-d5      | 76               |      | 81                |      | 23-120                 |
| 2-Fluorobiphenyl     | 107              |      | 116               |      | 15-120                 |
| 2,4,6-Tribromophenol | 106              |      | 105               |      | 10-120                 |
| 4-Terphenyl-d14      | 90               |      | 94                |      | 41-149                 |

# PCBS

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

**Lab ID:** L1734514-01  
**Client ID:** ISLE. END R1  
**Sample Location:** CHELSEA, MA

**Matrix:** Water  
**Analytical Method:** 5,608  
**Analytical Date:** 10/04/17 02:52  
**Analyst:** JW

**Date Collected:** 09/27/17 09:45  
**Date Received:** 09/27/17  
**Field Prep:** Not Specified  
**Extraction Method:** EPA 608  
**Extraction Date:** 10/02/17 10:03  
**Cleanup Method:** EPA 3665A  
**Cleanup Date:** 10/03/17  
**Cleanup Method:** EPA 3660B  
**Cleanup Date:** 10/03/17

| Parameter | Result | Qualifier | Units | RL | MDL | Dilution Factor | Column |
|-----------|--------|-----------|-------|----|-----|-----------------|--------|
|-----------|--------|-----------|-------|----|-----|-----------------|--------|

## Polychlorinated Biphenyls by GC - Westborough Lab

|              |    |  |      |       |    |   |   |
|--------------|----|--|------|-------|----|---|---|
| Aroclor 1016 | ND |  | ug/l | 0.263 | -- | 1 | A |
| Aroclor 1221 | ND |  | ug/l | 0.263 | -- | 1 | A |
| Aroclor 1232 | ND |  | ug/l | 0.263 | -- | 1 | A |
| Aroclor 1242 | ND |  | ug/l | 0.263 | -- | 1 | A |
| Aroclor 1248 | ND |  | ug/l | 0.263 | -- | 1 | A |
| Aroclor 1254 | ND |  | ug/l | 0.263 | -- | 1 | A |
| Aroclor 1260 | ND |  | ug/l | 0.210 | -- | 1 | A |

| Surrogate                    | % Recovery | Qualifier | Acceptance Criteria | Column |
|------------------------------|------------|-----------|---------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 71         |           | 30-150              | A      |
| Decachlorobiphenyl           | 69         |           | 30-150              | A      |

Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

### Method Blank Analysis Batch Quality Control

Analytical Method: 5,608  
 Analytical Date: 10/04/17 01:38  
 Analyst: JW

Extraction Method: EPA 608  
 Extraction Date: 10/02/17 10:03  
 Cleanup Method: EPA 3665A  
 Cleanup Date: 10/03/17  
 Cleanup Method: EPA 3660B  
 Cleanup Date: 10/03/17

| Parameter                                                                              | Result | Qualifier | Units | RL    | MDL | Column |
|----------------------------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------|
| Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 01 Batch: WG1047823-1 |        |           |       |       |     |        |
| Aroclor 1016                                                                           | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1221                                                                           | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1232                                                                           | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1242                                                                           | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1248                                                                           | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1254                                                                           | ND     |           | ug/l  | 0.250 | --  | A      |
| Aroclor 1260                                                                           | ND     |           | ug/l  | 0.200 | --  | A      |

| Surrogate                    | %Recovery | Qualifier | Acceptance<br>Criteria | Column |
|------------------------------|-----------|-----------|------------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 73        |           | 30-150                 | A      |
| Decachlorobiphenyl           | 77        |           | 30-150                 | A      |

Serial\_No:10121719:29

### Lab Control Sample Analysis

Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                     | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits | Column |
|-----------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|---------------|--------|
| Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01 Batch: WG1047823-2 |                  |      |                   |      |                     |     |      |               |        |
| Aroclor 1016                                                                                  | 88               |      | -                 |      | 30-150              | -   |      | 30            | A      |
| Aroclor 1260                                                                                  | 92               |      | -                 |      | 30-150              | -   |      | 30            | A      |

| Surrogate                    | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria | Column |
|------------------------------|------------------|------|-------------------|------|------------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 65               |      |                   |      | 30-150                 | A      |
| Decachlorobiphenyl           | 75               |      |                   |      | 30-150                 | A      |

Matrix Spike Analysis  
Batch Quality Control

Project Name: CHELSEA CLOCK RGP  
Project Number: 42088

Lab Number: L1734514  
Report Date: 10/12/17

| Parameter                                                                                                                                       | Native Sample | MS Added | MS Found | MS %Recovery | Qual | MSD Found | MSD %Recovery | Qual | Recovery Limits | RPD | Qual | RPD Limits | Column |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|----------|--------------|------|-----------|---------------|------|-----------------|-----|------|------------|--------|
| Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1047823-3 QC Sample: L1734466-01 Client ID: MS Sample |               |          |          |              |      |           |               |      |                 |     |      |            |        |
| Aroclor 1016                                                                                                                                    | ND            | 3.12     | 2.88     | 92           |      | -         | -             |      | 40-126          | -   |      | 30         | A      |
| Aroclor 1260                                                                                                                                    | ND            | 3.12     | 2.48     | 79           |      | -         | -             |      | 40-127          | -   |      | 30         | A      |

| Surrogate                    | MS % Recovery | Qualifier | MSD % Recovery | Qualifier | Acceptance Criteria | Column |
|------------------------------|---------------|-----------|----------------|-----------|---------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 70            |           |                |           | 30-150              | A      |
| Decachlorobiphenyl           | 52            |           |                |           | 30-150              | A      |



Serial\_No:10121719:29

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Duplicate Analysis**  
 Batch Quality Control

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                                                                        | Native Sample | Duplicate Sample | Units | RPD | Qual | RPD Limits |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|-------|-----|------|------------|
| Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1047823-4 QC Sample: L1734466-02 Client ID: DUP Sample |               |                  |       |     |      |            |
| Aroclor 1016                                                                                                                                     | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1221                                                                                                                                     | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1232                                                                                                                                     | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1242                                                                                                                                     | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1248                                                                                                                                     | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1254                                                                                                                                     | ND            | ND               | ug/l  | NC  |      | 30 A       |
| Aroclor 1260                                                                                                                                     | ND            | ND               | ug/l  | NC  |      | 30 A       |

| Surrogate                    | %Recovery | Qualifier | %Recovery | Qualifier | Acceptance Criteria | Column |
|------------------------------|-----------|-----------|-----------|-----------|---------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 11        | Q         | 72        |           | 30-150              | A      |
| Decachlorobiphenyl           | 11        | Q         | 67        |           | 30-150              | A      |



## METALS



**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

**SAMPLE RESULTS**

**Lab ID:** L1734514-01  
**Client ID:** ISLE. END R1  
**Sample Location:** CHELSEA, MA  
**Matrix:** Water

**Date Collected:** 09/27/17 09:45  
**Date Received:** 09/27/17  
**Field Prep:** Not Specified

| Parameter                                         | Result  | Qualifier | Units | RL      | MDL | Dilution Factor | Date Prepared  | Date Analyzed  | Prep Method | Analytical Method | Analyst |
|---------------------------------------------------|---------|-----------|-------|---------|-----|-----------------|----------------|----------------|-------------|-------------------|---------|
| <b>Total Metals - Mansfield Lab</b>               |         |           |       |         |     |                 |                |                |             |                   |         |
| Antimony, Total                                   | ND      |           | mg/l  | 0.04000 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Arsenic, Total                                    | ND      |           | mg/l  | 0.01000 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Cadmium, Total                                    | ND      |           | mg/l  | 0.00200 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Chromium, Total                                   | ND      |           | mg/l  | 0.01000 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Copper, Total                                     | 0.02491 |           | mg/l  | 0.01000 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Iron, Total                                       | 2.58    |           | mg/l  | 0.050   | --  | 1               | 09/29/17 12:10 | 10/03/17 19:31 | EPA 3005A   | 19,200.7          | AB      |
| Lead, Total                                       | 0.03136 |           | mg/l  | 0.00500 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Mercury, Total                                    | ND      |           | mg/l  | 0.00020 | --  | 1               | 09/28/17 12:04 | 10/02/17 16:17 | EPA 245.1   | 3,245.1           | MG      |
| Nickel, Total                                     | ND      |           | mg/l  | 0.02000 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Selenium, Total                                   | ND      |           | mg/l  | 0.05000 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Silver, Total                                     | ND      |           | mg/l  | 0.00400 | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| Zinc, Total                                       | ND      |           | mg/l  | 0.1000  | --  | 10              | 09/29/17 12:10 | 09/30/17 15:04 | EPA 3005A   | 3,200.8           | BV      |
| <b>Total Hardness by SM 2340B - Mansfield Lab</b> |         |           |       |         |     |                 |                |                |             |                   |         |
| Hardness                                          | 4340    |           | mg/l  | 0.660   | NA  | 1               | 09/29/17 12:10 | 10/03/17 19:31 | EPA 3005A   | 19,200.7          | AB      |
| <b>General Chemistry - Mansfield Lab</b>          |         |           |       |         |     |                 |                |                |             |                   |         |
| Chromium, Trivalent                               | ND      |           | mg/l  | 0.010   | --  | 1               |                | 09/30/17 15:04 | NA          | 107,-             |         |



Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

## Method Blank Analysis Batch Quality Control

| Parameter                                                         | Result | Qualifier | Units | RL      | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|-------------------------------------------------------------------|--------|-----------|-------|---------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Metals - Mansfield Lab for sample(s): 01 Batch: WG1046654-1 |        |           |       |         |     |                    |                  |                  |                      |         |
| Mercury, Total                                                    | ND     |           | mg/l  | 0.00020 | --  | 1                  | 09/28/17 12:04   | 10/02/17 12:55   | 3,245.1              | MG      |

### Prep Information

Digestion Method: EPA 245.1

| Parameter                                                         | Result | Qualifier | Units | RL      | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|-------------------------------------------------------------------|--------|-----------|-------|---------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Metals - Mansfield Lab for sample(s): 01 Batch: WG1047046-1 |        |           |       |         |     |                    |                  |                  |                      |         |
| Antimony, Total                                                   | ND     |           | mg/l  | 0.00400 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Arsenic, Total                                                    | ND     |           | mg/l  | 0.00100 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Cadmium, Total                                                    | ND     |           | mg/l  | 0.00020 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Chromium, Total                                                   | ND     |           | mg/l  | 0.00100 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Copper, Total                                                     | ND     |           | mg/l  | 0.00100 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Lead, Total                                                       | ND     |           | mg/l  | 0.00050 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Nickel, Total                                                     | ND     |           | mg/l  | 0.00200 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Selenium, Total                                                   | ND     |           | mg/l  | 0.00500 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Silver, Total                                                     | ND     |           | mg/l  | 0.00040 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |
| Zinc, Total                                                       | ND     |           | mg/l  | 0.01000 | --  | 1                  | 09/29/17 12:10   | 09/30/17 12:36   | 3,200.8              | BV      |

### Prep Information

Digestion Method: EPA 3005A

| Parameter                                                         | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|-------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Metals - Mansfield Lab for sample(s): 01 Batch: WG1047053-1 |        |           |       |       |     |                    |                  |                  |                      |         |
| Iron, Total                                                       | ND     |           | mg/l  | 0.050 | --  | 1                  | 09/29/17 12:10   | 10/03/17 19:17   | 19,200.7             | AB      |

### Prep Information

Digestion Method: EPA 3005A



Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

## Method Blank Analysis Batch Quality Control

| Parameter                                                                       | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|---------------------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| Total Hardness by SM 2340B - Mansfield Lab for sample(s): 01 Batch: WG1047053-1 |        |           |       |       |     |                    |                  |                  |                      |         |
| Hardness                                                                        | ND     |           | mg/l  | 0.660 | NA  | 1                  | 09/29/17 12:10   | 10/03/17 19:17   | 19,200.7             | AB      |

### Prep Information

Digestion Method: EPA 3005A

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### Lab Control Sample Analysis

Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                              | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD Limits |
|----------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|------------|
| Total Metals - Mansfield Lab Associated sample(s): 01 Batch: WG1046654-2               |                  |      |                   |      |                     |     |      |            |
| Mercury, Total                                                                         | 100              |      | -                 |      | 85-115              | -   |      |            |
| Total Metals - Mansfield Lab Associated sample(s): 01 Batch: WG1047046-2               |                  |      |                   |      |                     |     |      |            |
| Antimony, Total                                                                        | 100              |      | -                 |      | 85-115              | -   |      |            |
| Arsenic, Total                                                                         | 103              |      | -                 |      | 85-115              | -   |      |            |
| Cadmium, Total                                                                         | 108              |      | -                 |      | 85-115              | -   |      |            |
| Chromium, Total                                                                        | 106              |      | -                 |      | 85-115              | -   |      |            |
| Copper, Total                                                                          | 104              |      | -                 |      | 85-115              | -   |      |            |
| Lead, Total                                                                            | 102              |      | -                 |      | 85-115              | -   |      |            |
| Nickel, Total                                                                          | 103              |      | -                 |      | 85-115              | -   |      |            |
| Selenium, Total                                                                        | 107              |      | -                 |      | 85-115              | -   |      |            |
| Silver, Total                                                                          | 101              |      | -                 |      | 85-115              | -   |      |            |
| Zinc, Total                                                                            | 102              |      | -                 |      | 85-115              | -   |      |            |
| Total Metals - Mansfield Lab Associated sample(s): 01 Batch: WG1047053-2               |                  |      |                   |      |                     |     |      |            |
| Iron, Total                                                                            | 103              |      | -                 |      | 85-115              | -   |      |            |
| Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01 Batch: WG1047053-2 |                  |      |                   |      |                     |     |      |            |
| Hardness                                                                               | 103              |      | -                 |      | 85-115              | -   |      |            |

Serial\_No:10121719:29

**Matrix Spike Analysis**  
Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| 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: WG1046654-3 QC Sample: L1734129-01 Client ID: MS Sample    |               |          |          |              |      |           |               |      |                 |     |      |            |
| Mercury, Total                                                                                                                | ND            | 0.005    | 0.00493  | 99           |      | -         | -             |      | 70-130          | -   |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1046654-5 QC Sample: L1734188-01 Client ID: MS Sample    |               |          |          |              |      |           |               |      |                 |     |      |            |
| Mercury, Total                                                                                                                | ND            | 0.005    | 0.00490  | 98           |      | -         | -             |      | 70-130          | -   |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047046-3 QC Sample: L1734514-01 Client ID: ISLE. END R1 |               |          |          |              |      |           |               |      |                 |     |      |            |
| Antimony, Total                                                                                                               | ND            | 0.5      | 0.5679   | 114          |      | -         | -             |      | 70-130          | -   |      | 20         |
| Arsenic, Total                                                                                                                | ND            | 0.12     | 0.1262   | 105          |      | -         | -             |      | 70-130          | -   |      | 20         |
| Cadmium, Total                                                                                                                | ND            | 0.051    | 0.05959  | 117          |      | -         | -             |      | 70-130          | -   |      | 20         |
| Chromium, Total                                                                                                               | ND            | 0.2      | 0.1956   | 98           |      | -         | -             |      | 70-130          | -   |      | 20         |
| Copper, Total                                                                                                                 | 0.02491       | 0.25     | 0.2697   | 98           |      | -         | -             |      | 70-130          | -   |      | 20         |
| Lead, Total                                                                                                                   | 0.03136       | 0.51     | 0.5454   | 101          |      | -         | -             |      | 70-130          | -   |      | 20         |
| Nickel, Total                                                                                                                 | ND            | 0.5      | 0.5106   | 102          |      | -         | -             |      | 70-130          | -   |      | 20         |
| Selenium, Total                                                                                                               | ND            | 0.12     | 0.1237   | 103          |      | -         | -             |      | 70-130          | -   |      | 20         |
| Silver, Total                                                                                                                 | ND            | 0.05     | 0.04722  | 94           |      | -         | -             |      | 70-130          | -   |      | 20         |
| Zinc, Total                                                                                                                   | ND            | 0.5      | 0.5943   | 119          |      | -         | -             |      | 70-130          | -   |      | 20         |

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**Matrix Spike Analysis**  
Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                                                                   | Native Sample | MS Added | MS Found | MS %Recovery | MSD Found | MSD %Recovery | Recovery Limits | RPD | RPD Limits |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|----------|--------------|-----------|---------------|-----------------|-----|------------|
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047046-5 QC Sample: L1734673-01 Client ID: MS Sample                  |               |          |          |              |           |               |                 |     |            |
| Antimony, Total                                                                                                                             | ND            | 0.5      | 0.4900   | 98           | -         | -             | 70-130          | -   | 20         |
| Arsenic, Total                                                                                                                              | ND            | 0.12     | 0.1234   | 103          | -         | -             | 70-130          | -   | 20         |
| Cadmium, Total                                                                                                                              | ND            | 0.051    | 0.05409  | 106          | -         | -             | 70-130          | -   | 20         |
| Chromium, Total                                                                                                                             | ND            | 0.2      | 0.2151   | 108          | -         | -             | 70-130          | -   | 20         |
| Copper, Total                                                                                                                               | 0.0227        | 0.25     | 0.2812   | 103          | -         | -             | 70-130          | -   | 20         |
| Lead, Total                                                                                                                                 | ND            | 0.51     | 0.5214   | 102          | -         | -             | 70-130          | -   | 20         |
| Nickel, Total                                                                                                                               | ND            | 0.5      | 0.5161   | 103          | -         | -             | 70-130          | -   | 20         |
| Selenium, Total                                                                                                                             | ND            | 0.12     | 0.1266   | 106          | -         | -             | 70-130          | -   | 20         |
| Silver, Total                                                                                                                               | ND            | 0.05     | 0.05007  | 100          | -         | -             | 70-130          | -   | 20         |
| Zinc, Total                                                                                                                                 | 0.0339        | 0.5      | 0.5304   | 99           | -         | -             | 70-130          | -   | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047053-3 QC Sample: L1734514-01 Client ID: ISLE. END R1               |               |          |          |              |           |               |                 |     |            |
| Iron, Total                                                                                                                                 | 2.58          | 1        | 3.34     | 76           | -         | -             | 75-125          | -   | 20         |
| Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047053-3 QC Sample: L1734514-01 Client ID: ISLE. END R1 |               |          |          |              |           |               |                 |     |            |
| Hardness                                                                                                                                    | 4340          | 66.2     | 4150     | 0            | Q         | -             | 75-125          | -   | 20         |

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**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Duplicate Analysis**  
**Batch Quality Control**

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                                                     | Native Sample | Duplicate Sample | Units | RPD | Qual | RPD Limits |
|-------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|-------|-----|------|------------|
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1046654-4 QC Sample: L1734129-01 Client ID: DUP Sample   |               |                  |       |     |      |            |
| Mercury, Total                                                                                                                | ND            | ND               | mg/l  | NC  |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1046654-6 QC Sample: L1734188-01 Client ID: DUP Sample   |               |                  |       |     |      |            |
| Mercury, Total                                                                                                                | ND            | ND               | mg/l  | NC  |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047046-4 QC Sample: L1734514-01 Client ID: ISLE. END R1 |               |                  |       |     |      |            |
| Antimony, Total                                                                                                               | ND            | ND               | mg/l  | NC  |      | 20         |
| Arsenic, Total                                                                                                                | ND            | ND               | mg/l  | NC  |      | 20         |
| Cadmium, Total                                                                                                                | ND            | ND               | mg/l  | NC  |      | 20         |
| Chromium, Total                                                                                                               | ND            | ND               | mg/l  | NC  |      | 20         |
| Copper, Total                                                                                                                 | 0.02491       | 0.02277          | mg/l  | 9   |      | 20         |
| Lead, Total                                                                                                                   | 0.03136       | 0.02992          | mg/l  | 5   |      | 20         |
| Nickel, Total                                                                                                                 | ND            | ND               | mg/l  | NC  |      | 20         |
| Selenium, Total                                                                                                               | ND            | ND               | mg/l  | NC  |      | 20         |
| Silver, Total                                                                                                                 | ND            | ND               | mg/l  | NC  |      | 20         |
| Zinc, Total                                                                                                                   | ND            | ND               | mg/l  | NC  |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047046-6 QC Sample: L1734673-01 Client ID: DUP Sample   |               |                  |       |     |      |            |
| Lead, Total                                                                                                                   | ND            | ND               | mg/l  | NC  |      | 20         |
| Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047053-4 QC Sample: L1734514-01 Client ID: ISLE. END R1 |               |                  |       |     |      |            |
| Iron, Total                                                                                                                   | 2.58          | 2.23             | mg/l  | 15  |      | 20         |



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**Lab Duplicate Analysis**  
Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                                                                                   | Native Sample | Duplicate Sample | Units | RPD | RPD Limits |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|-------|-----|------------|
| Total Hardness by SM 2340B - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1047053-4 QC Sample: L1734514-01 Client ID: ISLE. END R1 |               |                  |       |     |            |
| Hardness                                                                                                                                    | 4340          | 4190             | mg/l  | 4   | 20         |





# **INORGANICS & MISCELLANEOUS**

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

### SAMPLE RESULTS

**Lab ID:** L1734514-01  
**Client ID:** ISLE. END R1  
**Sample Location:** CHELSEA, MA  
**Matrix:** Water

**Date Collected:** 09/27/17 09:45  
**Date Received:** 09/27/17  
**Field Prep:** Not Specified

| Parameter                                      | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Date Prepared  | Date Analyzed  | Analytical Method | Analyst |
|------------------------------------------------|--------|-----------|-------|-------|-----|-----------------|----------------|----------------|-------------------|---------|
| General Chemistry - Westborough Lab            |        |           |       |       |     |                 |                |                |                   |         |
| SALINITY                                       | 26     |           | SU    | 2.0   | --  | 1               | -              | 10/09/17 16:31 | 121,2520B         | AS      |
| Solids, Total Suspended                        | 46.    |           | mg/l  | 5.0   | NA  | 1               | -              | 09/29/17 01:45 | 121,2540D         | VB      |
| Cyanide, Total                                 | 0.023  |           | mg/l  | 0.005 | --  | 1               | 09/28/17 10:30 | 09/28/17 14:12 | 121,4500CN-CE     | LH      |
| Chlorine, Total Residual                       | ND     |           | mg/l  | 0.02  | --  | 1               | -              | 09/28/17 00:10 | 121,4500CL-D      | AS      |
| Nitrogen, Ammonia                              | 0.695  |           | mg/l  | 0.075 | --  | 1               | 09/28/17 16:00 | 09/28/17 20:51 | 121,4500NH3-BH    | AT      |
| TPH, SGT-HEM                                   | ND     |           | mg/l  | 4.00  | --  | 1               | 09/28/17 17:30 | 09/28/17 22:30 | 74,1664A          | ML      |
| Phenolics, Total                               | ND     |           | mg/l  | 0.030 | --  | 1               | 09/29/17 11:35 | 09/29/17 16:08 | 4,420.1           | AW      |
| Chromium, Hexavalent                           | ND     |           | mg/l  | 0.010 | --  | 1               | 09/28/17 01:09 | 09/28/17 01:14 | 1,7196A           | UN      |
| Anions by Ion Chromatography - Westborough Lab |        |           |       |       |     |                 |                |                |                   |         |
| Chloride                                       | 15400  |           | mg/l  | 250   | --  | 500             | -              | 09/29/17 21:53 | 44,300.0          | JC      |



Project Name: CHELSEA CLOCK RGP

Lab Number: L1734514

Project Number: 42088

Report Date: 10/12/17

### Method Blank Analysis Batch Quality Control

| Parameter                                                                           | Result | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|-------------------------------------------------------------------------------------|--------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1046384-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Chlorine, Total Residual                                                            | ND     |           | mg/l  | 0.02  | --  | 1                  | -                | 09/28/17 00:10   | 121,4500CL-D         | AS      |
| General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1046399-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Chromium, Hexavalent                                                                | ND     |           | mg/l  | 0.010 | --  | 1                  | 09/28/17 01:09   | 09/28/17 01:12   | 1,7196A              | UN      |
| General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1046546-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Cyanide, Total                                                                      | ND     |           | mg/l  | 0.005 | --  | 1                  | 09/28/17 10:30   | 09/28/17 13:32   | 121,4500CN-CE        | LH      |
| General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1046714-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Nitrogen, Ammonia                                                                   | ND     |           | mg/l  | 0.075 | --  | 1                  | 09/28/17 16:00   | 09/28/17 20:24   | 121,4500NH3-BH       | AT      |
| General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1046810-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| TPH, SGT-HEM                                                                        | ND     |           | mg/l  | 4.00  | --  | 1                  | 09/28/17 17:30   | 09/28/17 22:30   | 74,1664A             | ML      |
| General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1046897-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Solids, Total Suspended                                                             | ND     |           | mg/l  | 5.0   | NA  | 1                  | -                | 09/29/17 01:45   | 121,2540D            | VB      |
| General Chemistry - Westborough Lab for sample(s): 01 Batch: WG1047064-1            |        |           |       |       |     |                    |                  |                  |                      |         |
| Phenolics, Total                                                                    | ND     |           | mg/l  | 0.030 | --  | 1                  | 09/29/17 11:35   | 09/29/17 16:05   | 4,420.1              | AW      |
| Anions by Ion Chromatography - Westborough Lab for sample(s): 01 Batch: WG1047675-1 |        |           |       |       |     |                    |                  |                  |                      |         |
| Chloride                                                                            | ND     |           | mg/l  | 0.500 | --  | 1                  | -                | 09/30/17 00:41   | 44,300.0             | JC      |

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### Lab Control Sample Analysis

Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP

**Project Number:** 42088

**Lab Number:** L1734514

**Report Date:** 10/12/17

| Parameter                                                                                  | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | %Recovery<br>Limits | RPD | Qual | RPD Limits |
|--------------------------------------------------------------------------------------------|------------------|------|-------------------|------|---------------------|-----|------|------------|
| General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1046384-2            |                  |      |                   |      |                     |     |      |            |
| Chlorine, Total Residual                                                                   | 109              |      | -                 |      | 90-110              | -   |      |            |
| General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1046399-2            |                  |      |                   |      |                     |     |      |            |
| Chromium, Hexavalent                                                                       | 96               |      | -                 |      | 85-115              | -   |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1046546-2            |                  |      |                   |      |                     |     |      |            |
| Cyanide, Total                                                                             | 100              |      | -                 |      | 90-110              | -   |      |            |
| General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1046714-2            |                  |      |                   |      |                     |     |      |            |
| Nitrogen, Ammonia                                                                          | 82               |      | -                 |      | 80-120              | -   |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1046810-2            |                  |      |                   |      |                     |     |      |            |
| TPH                                                                                        | 80               |      | -                 |      | 64-132              | -   |      | 34         |
| General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1047064-2            |                  |      |                   |      |                     |     |      |            |
| Phenolics, Total                                                                           | 104              |      | -                 |      | 70-130              | -   |      |            |
| Anions by Ion Chromatography - Westborough Lab Associated sample(s): 01 Batch: WG1047675-2 |                  |      |                   |      |                     |     |      |            |
| Chloride                                                                                   | 98               |      | -                 |      | 90-110              | -   |      |            |

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**Lab Control Sample Analysis**  
Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                                       | LCS<br>%Recovery | LCSD<br>%Recovery | %Recovery<br>Limits | RPD | RPD Limits |
|---------------------------------------------------------------------------------|------------------|-------------------|---------------------|-----|------------|
| General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG1050444-1 |                  |                   |                     |     |            |
| SALINITY                                                                        | 100              | -                 |                     | -   |            |



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### Matrix Spike Analysis Batch Quality Control

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| 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: WG1046384-4 QC Sample: L1734514-01 Client ID: ISLE. END R1                     |               |          |          |              |      |           |               |      |                 |     |      |            |
| Chlorine, Total Residual                                                                                                                                 | ND            | 0.248    | 0.27     | 109          |      | -         | -             |      | 80-120          | -   |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1046399-4 QC Sample: L1734514-01 Client ID: ISLE. END R1                     |               |          |          |              |      |           |               |      |                 |     |      |            |
| Chromium, Hexavalent                                                                                                                                     | ND            | 0.1      | 0.092    | 92           |      | -         | -             |      | 85-115          | -   |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1046546-4 QC Sample: L1734466-02 Client ID: MS Sample                        |               |          |          |              |      |           |               |      |                 |     |      |            |
| Cyanide, Total                                                                                                                                           | ND            | 0.2      | 0.198    | 99           |      | -         | -             |      | 90-110          | -   |      | 30         |
| General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1046714-4 QC Sample: L1734582-01 Client ID: MS Sample                        |               |          |          |              |      |           |               |      |                 |     |      |            |
| Nitrogen, Ammonia                                                                                                                                        | ND            | 4        | 3.83     | 96           |      | -         | -             |      | 80-120          | -   |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1046810-4 QC Sample: L1734514-01 Client ID: ISLE. END R1                     |               |          |          |              |      |           |               |      |                 |     |      |            |
| TPH                                                                                                                                                      | ND            | 20       | 15.5     | 78           |      | -         | -             |      | 64-132          | -   |      | 34         |
| General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1047064-4 QC Sample: L1734514-01 Client ID: ISLE. END R1                     |               |          |          |              |      |           |               |      |                 |     |      |            |
| Phenolics, Total                                                                                                                                         | ND            | 0.4      | 0.42     | 106          |      | -         | -             |      | 70-130          | -   |      | 20         |
| Anions by Ion Chromatography - Westborough Lab Associated sample(s): 01 QC Batch ID: WG1047675-3 WG1047675-4 QC Sample: L1734815-01 Client ID: MS Sample |               |          |          |              |      |           |               |      |                 |     |      |            |
| Chloride                                                                                                                                                 | 79.7          | 20       | 102      | 111          | Q    | 101       | 106           |      | 90-110          | 1   |      | 18         |

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**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Duplicate Analysis**  
**Batch Quality Control**

**Lab Number:** L1734514  
**Report Date:** 10/12/17

| Parameter                                                    | Native Sample            | Duplicate Sample       | Units                   | RPD | Qual | RPD Limits |
|--------------------------------------------------------------|--------------------------|------------------------|-------------------------|-----|------|------------|
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1046384-3 | QC Sample: L1734514-01 | Client ID: ISLE. END R1 |     |      |            |
| Chlorine, Total Residual                                     | ND                       | ND                     | mg/l                    | NC  |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1046399-3 | QC Sample: L1734514-01 | Client ID: ISLE. END R1 |     |      |            |
| Chromium, Hexavalent                                         | ND                       | ND                     | mg/l                    | NC  |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1046546-3 | QC Sample: L1734466-01 | Client ID: DUP Sample   |     |      |            |
| Cyanide, Total                                               | ND                       | ND                     | mg/l                    | NC  |      | 30         |
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1046714-3 | QC Sample: L1734582-01 | Client ID: DUP Sample   |     |      |            |
| Nitrogen, Ammonia                                            | ND                       | ND                     | mg/l                    | NC  |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1046810-3 | QC Sample: L1734469-01 | Client ID: DUP Sample   |     |      |            |
| TPH                                                          | ND                       | ND                     | mg/l                    | NC  |      | 34         |
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1046897-2 | QC Sample: L1734516-01 | Client ID: DUP Sample   |     |      |            |
| Solids, Total Suspended                                      | 950                      | 1000                   | mg/l                    | 5   |      | 29         |
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1047064-3 | QC Sample: L1734514-01 | Client ID: ISLE. END R1 |     |      |            |
| Phenolics, Total                                             | ND                       | ND                     | mg/l                    | NC  |      | 20         |
| General Chemistry - Westborough Lab Associated sample(s): 01 | QC Batch ID: WG1050444-2 | QC Sample: L1734514-01 | Client ID: ISLE. END R1 |     |      |            |
| SALINITY                                                     | 26                       | 26                     | SU                      | 0   |      |            |



**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

Serial\_No:10121719:29  
**Lab Number:** L1734514  
**Report Date:** 10/12/17

**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(*)                                                                                                                                                                |
|--------------|-------------------------------|--------|------------|----------|------------|------|--------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L1734514-01A | Vial HCl preserved            | A      | NA         |          | 2.9        | Y    | Absent |                  | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1734514-01B | Vial HCl preserved            | A      | NA         |          | 2.9        | Y    | Absent |                  | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1734514-01C | Vial HCl preserved            | A      | NA         |          | 2.9        | Y    | Absent |                  | 8260-SIM(14),8260(14)                                                                                                                                                      |
| L1734514-01D | Vial HCl preserved            | A      | N/A        | N/A      | 2.9        | Y    | Absent |                  | SUB-ETHANOL(14)                                                                                                                                                            |
| L1734514-01E | Vial HCl preserved            | A      | N/A        | N/A      | 2.9        | Y    | Absent |                  | SUB-ETHANOL(14)                                                                                                                                                            |
| L1734514-01F | Vial HCl preserved            | A      | N/A        | N/A      | 2.9        | Y    | Absent |                  | SUB-ETHANOL(14)                                                                                                                                                            |
| L1734514-01G | Vial Na2S2O3 preserved        | A      | NA         |          | 2.9        | Y    | Absent |                  | 504(14)                                                                                                                                                                    |
| L1734514-01H | Vial Na2S2O3 preserved        | A      | NA         |          | 2.9        | Y    | Absent |                  | 504(14)                                                                                                                                                                    |
| L1734514-01I | Plastic 500ml HNO3 preserved  | A      | <2         | <2       | 2.9        | Y    | Absent |                  | CD-2008T(180),NI-2008T(180),ZN-2008T(180),CU-2008T(180),FE-UI(180),HARDU(180),AG-2008T(180),AS-2008T(180),HG-U(28),SE-2008T(180),CR-2008T(180),PB-2008T(180),SB-2008T(180) |
| L1734514-01J | Plastic 250ml NaOH preserved  | A      | >12        | >12      | 2.9        | Y    | Absent |                  | TCN-4500(14)                                                                                                                                                               |
| L1734514-01K | Plastic 500ml H2SO4 preserved | A      | <2         | <2       | 2.9        | Y    | Absent |                  | NH3-4500(28)                                                                                                                                                               |
| L1734514-01L | Amber 950ml H2SO4 preserved   | A      | <2         | <2       | 2.9        | Y    | Absent |                  | TPHENOL-420(28)                                                                                                                                                            |
| L1734514-01M | Amber 1000ml HCl preserved    | A      | NA         |          | 2.9        | Y    | Absent |                  | TPH-1664(28)                                                                                                                                                               |
| L1734514-01N | Amber 1000ml HCl preserved    | A      | NA         |          | 2.9        | Y    | Absent |                  | TPH-1664(28)                                                                                                                                                               |
| L1734514-01O | Plastic 950ml unpreserved     | A      | 7          | 7        | 2.9        | Y    | Absent |                  | CL-300(28),HEXCR-7196(1),TRC-4500(1)                                                                                                                                       |
| L1734514-01P | Plastic 950ml unpreserved     | A      | 7          | 7        | 2.9        | Y    | Absent |                  | TSS-2540(7)                                                                                                                                                                |
| L1734514-01Q | Amber 1000ml Na2S2O3          | A      | 7          | 7        | 2.9        | Y    | Absent |                  | PCB-608(7)                                                                                                                                                                 |
| L1734514-01R | Amber 1000ml Na2S2O3          | A      | 7          | 7        | 2.9        | Y    | Absent |                  | PCB-608(7)                                                                                                                                                                 |
| L1734514-01S | Amber 1000ml unpreserved      | A      | 7          | 7        | 2.9        | Y    | Absent |                  | SALINITY(28),8270TCL(7),8270TCL-SIM(7)                                                                                                                                     |
| L1734514-01T | Amber 1000ml unpreserved      | A      | 7          | 7        | 2.9        | Y    | Absent |                  | 8270TCL(7),8270TCL-SIM(7)                                                                                                                                                  |
| L1734514-02A | Vial HCl preserved            | A      | NA         |          | 2.9        | Y    | Absent |                  | HOLD-8260(14)                                                                                                                                                              |



**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

Serial\_No:10121719:29  
**Lab Number:** L1734514  
**Report Date:** 10/12/17

**Container Information**

| <b>Container ID</b> | <b>Container Type</b>  | <b>Cooler</b> | <b>Initial<br/>pH</b> | <b>Final<br/>pH</b> | <b>Temp<br/>deg C</b> | <b>Pres</b> | <b>Seal</b> | <b>Frozen<br/>Date/Time</b> | <b>Analysis(*)</b> |
|---------------------|------------------------|---------------|-----------------------|---------------------|-----------------------|-------------|-------------|-----------------------------|--------------------|
| L1734514-02B        | Vial HCl preserved     | A             | NA                    |                     | 2.9                   | Y           | Absent      |                             | HOLD-8260(14)      |
| L1734514-02C        | Vial Na2S2O3 preserved | A             | NA                    |                     | 2.9                   | Y           | Absent      |                             | HOLD-504/8011(14)  |
| L1734514-02D        | Vial Na2S2O3 preserved | A             | NA                    |                     | 2.9                   | Y           | Absent      |                             | HOLD-504/8011(14)  |

**Project Name:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

## 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:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

#### 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:** CHELSEA CLOCK RGP  
**Project Number:** 42088

**Lab Number:** L1734514  
**Report Date:** 10/12/17

## REFERENCES

- 1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.
- 3 Methods for the Determination of Metals in Environmental Samples, Supplement I. EPA/600/R-94/111. May 1994.
- 4 Methods for Chemical Analysis of Water and Wastes. EPA 600/4-79-020. Revised March 1983.
- 5 Methods for the Organic Chemical Analysis of Municipal and Industrial Wastewater. Appendix A, Part 136, 40 CFR (Code of Federal Regulations).
- 14 Methods for the Determination of Organic Compounds in Finished Drinking Water and Raw Source Water. EPA/600/4-88/039, Revised July 1991.
- 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.
- 44 Methods for the Determination of Inorganic Substances in Environmental Samples, EPA/600/R-93/100, August 1993.
- 74 Method 1664, Revision A: N-Hexane Extractable Material (HEM; Oil & Grease) and Silica Gel Treated N-Hexane Extractable Material (SGT-HEM; Non-polar Material) by Extraction and Gravimetry, EPA-821-R-98-002, February 1999.
- 107 Alpha Analytical - In-house calculation method.
- 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

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## Certification Information

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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, NO<sub>2</sub>, NO<sub>3</sub>.**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

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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**


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





Serial\_No:10121719:29

FORM NO: 01-01(E)  
(Rev. 30-JUL-07)

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville

2960 Foster Creighton Drive

Nashville, TN 37204

Tel: (615)726-0177

TestAmerica Job ID: 490-137800-1

Client Project/Site: L1734514

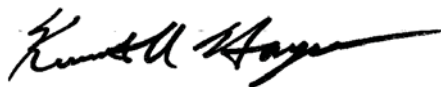
For:

Alpha Analytical Inc

145 Flanders Road

Westborough, Massachusetts 01581-1019

Attn: Melissa Gulli



Authorized for release by:

10/12/2017 4:57:39 PM

Ken Hayes, Project Manager II

(615)301-5035

[ken.hayes@testamericainc.com](mailto:ken.hayes@testamericainc.com)

### LINKS

Review your project  
results through

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Have a Question?



Visit us at:

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

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

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



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## Sample Summary

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 490-137800-1  | ISLE. END R1     | Water  | 09/27/17 09:45 | 09/30/17 10:10 |

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## Case Narrative

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

**Job ID: 490-137800-1**

**Laboratory: TestAmerica Nashville**

### Narrative

#### Job Narrative 490-137800-1

### Comments

No additional comments.

### Receipt

The sample was received on 9/30/2017 10:10 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.3° C.

### GC Semi VOA

Method 1671A: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with analytical batch 490-464769.

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

## Definitions/Glossary

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|-------------------------------------------------------------------------------------------------------------|
| α              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery                                                                                            |
| CFL            | Contains Free Liquid                                                                                        |
| CNF            | Contains No Free Liquid                                                                                     |
| DER            | Duplicate Error Ratio (normalized absolute difference)                                                      |
| Dil Fac        | Dilution Factor                                                                                             |
| DL             | Detection Limit (DoD/DOE)                                                                                   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)                                                               |
| EDL            | Estimated Detection Limit (Dioxin)                                                                          |
| LOD            | Limit of Detection (DoD/DOE)                                                                                |
| LOQ            | Limit of Quantitation (DoD/DOE)                                                                             |
| MDA            | Minimum Detectable Activity (Radiochemistry)                                                                |
| MDC            | Minimum Detectable Concentration (Radiochemistry)                                                           |
| MDL            | Method Detection Limit                                                                                      |
| ML             | Minimum Level (Dioxin)                                                                                      |
| NC             | Not Calculated                                                                                              |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)                                                |
| PQL            | Practical Quantitation Limit                                                                                |
| QC             | Quality Control                                                                                             |
| RER            | Relative Error Ratio (Radiochemistry)                                                                       |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)                                                         |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)                                                                         |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)                                                                       |

# Client Sample Results

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

**Client Sample ID: ISLE. END R1**

**Lab Sample ID: 490-137800-1**

**Date Collected: 09/27/17 09:45**

**Matrix: Water**

**Date Received: 09/30/17 10:10**

## Method: 1671A - Ethanol (GC/FID)

| Analyte                  | Result    | Qualifier | RL       | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|--------------------------|-----------|-----------|----------|-----|------|---|----------|----------------|---------|
| Ethanol                  | ND        |           | 2000     | 500 | ug/L | - |          | 10/02/17 13:42 | 1       |
| Surrogate                | %Recovery | Qualifier | Limits   |     |      |   | Prepared | Analyzed       | Dil Fac |
| Isopropyl acetate (Surr) | 99        |           | 70 - 130 |     |      |   |          | 10/02/17 13:42 | 1       |

## QC Sample Results

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

## Method: 1671A - Ethanol (GC/FID)

Lab Sample ID: MB 490-464769/5

Matrix: Water

Analysis Batch: 464769

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte                  | MB<br>Result    | MB<br>Qualifier | RL       | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|--------------------------|-----------------|-----------------|----------|-----|------|---|----------|----------------|---------|
| Ethanol                  | ND              |                 | 2000     | 500 | ug/L | - |          | 10/02/17 13:23 | 1       |
| Surrogate                | MB<br>%Recovery | MB<br>Qualifier | Limits   |     |      |   | Prepared | Analyzed       | Dil Fac |
| Isopropyl acetate (Surr) | 90              |                 | 70 - 130 |     |      |   |          | 10/02/17 13:23 | 1       |

Lab Sample ID: LCS 490-464769/6

Matrix: Water

Analysis Batch: 464769

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte                  |                  |                  | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | %Rec | %Rec.<br>Limits |
|--------------------------|------------------|------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Ethanol                  |                  |                  | 50200          | 54110         |                  | ug/L | - | 108  | 70 - 130        |
| Surrogate                | LCS<br>%Recovery | LCS<br>Qualifier | Limits         |               |                  |      |   |      |                 |
| Isopropyl acetate (Surr) | 91               |                  | 70 - 130       |               |                  |      |   |      |                 |

Lab Sample ID: LCSD 490-464769/7

Matrix: Water

Analysis Batch: 464769

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte                  |                   |                   | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit | D | %Rec | %Rec.<br>Limits | RPD | RPD<br>Limit |
|--------------------------|-------------------|-------------------|----------------|----------------|-------------------|------|---|------|-----------------|-----|--------------|
| Ethanol                  |                   |                   | 50200          | 46140          |                   | ug/L | - | 92   | 70 - 130        | 16  | 20           |
| Surrogate                | LCSD<br>%Recovery | LCSD<br>Qualifier | Limits         |                |                   |      |   |      |                 |     |              |
| Isopropyl acetate (Surr) | 93                |                   | 70 - 130       |                |                   |      |   |      |                 |     |              |

## QC Association Summary

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

### GC VOA

#### Analysis Batch: 464769

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 490-137800-1      | ISLE. END R1           | Total/NA  | Water  | 1671A  |            |
| MB 490-464769/5   | Method Blank           | Total/NA  | Water  | 1671A  |            |
| LCS 490-464769/6  | Lab Control Sample     | Total/NA  | Water  | 1671A  |            |
| LCSD 490-464769/7 | Lab Control Sample Dup | Total/NA  | Water  | 1671A  |            |

## Lab Chronicle

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

**Client Sample ID: ISLE. END R1****Date Collected: 09/27/17 09:45****Date Received: 09/30/17 10:10****Lab Sample ID: 490-137800-1****Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 1671A        |     | 1          |                |              | 464769       | 10/02/17 13:42       | NMB     | TAL NSH |

**Laboratory References:**

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177



## Method Summary

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

| Method | Method Description | Protocol | Laboratory |
|--------|--------------------|----------|------------|
| 1671A  | Ethanol (GC/FID)   | EPA      | TAL NSH    |

**Protocol References:**

EPA = US Environmental Protection Agency

**Laboratory References:**

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

## Accreditation/Certification Summary

Client: Alpha Analytical Inc  
Project/Site: L1734514

TestAmerica Job ID: 490-137800-1

### Laboratory: TestAmerica Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority  | Program       | EPA Region | Identification Number | Expiration Date |
|------------|---------------|------------|-----------------------|-----------------|
| California | State Program | 9          | 2938                  | 10-31-18        |

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

| Analysis Method | Prep Method   | Matrix | Analyte |          |
|-----------------|---------------|--------|---------|----------|
| 1671A           |               | Water  | Ethanol |          |
| Maine           | State Program | 1      | TN00032 | 11-03-17 |

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|---------|
| 1671A           |             | Water  | Ethanol |

**TestAmerica**THE LEADER IN ENVIRONMENTAL TESTING  
Nashville, TN**COOLER RECEIPT FORM**

490-137800 Chain of Custody

Cooler Received/Opened On 9/30/2017 @ 1010Time Samples Removed From Cooler 17:50 Time Samples Placed In Storage 18:13 (2 Hour Window)

1. Tracking # 9297 (last 4 digits, FedEx) Courier: FedEx  
IR Gun ID 31470366 pH Strip Lot N/A Chlorine Strip Lot N/A
2. Temperature of rep. sample or temp blank when opened: 4.3 Degrees Celsius
3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO...NA
4. Were custody seals on outside of cooler? YES...NO...NA  
If yes, how many and where: 1 Front
5. Were the seals intact, signed, and dated correctly? YES...NO...NA
6. Were custody papers inside cooler? YES...NO...NA
- I certify that I opened the cooler and answered questions 1-6 (initial) ADH
7. Were custody seals on containers: YES NO and Intact YES...NO...NA  
Were these signed and dated correctly? YES...NO...NA
8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None
9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None
10. Did all containers arrive in good condition (unbroken)? YES...NO...NA
11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA
12. Did all container labels and tags agree with custody papers? YES...NO...NA
- 13a. Were VOA vials received? YES...NO...NA
- b. Was there any observable headspace present in any VOA vial? YES...NO...NA



Larger than this.

14. Was there a Trip Blank in this cooler? YES NO...NA If multiple coolers, sequence # \_\_\_\_\_

I certify that I unloaded the cooler and answered questions 7-14 (initial) ADH

- 15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA
- b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA
16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) KD

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA
18. Did you sign the custody papers in the appropriate place? YES...NO...NA
19. Were correct containers used for the analysis requested? YES...NO...NA
20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) KDI certify that I attached a label with the unique LIMS number to each container (initial) KD

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES NO...# \_\_\_\_\_

SUB UPS: Test America- TN

## CHAIN OF CUSTODY

PAGE 1 OF 1



Westborough, MA Mansfield, MA  
 TEL: 508-898-9220 TEL: 508-822-9300  
 FAX: 508-898-9193 FAX: 508-822-3288

## Client Information

Client: Alpha Analytical Lab

Address: 8 Walkup Drive

Westborough, Ma 01581

Phone: 508-898-9220

Fax:

Email: subreports@alphalab.com

☐ These samples have been previously analyzed by Alpha

Other Project Specific Requirements/Comments/Detection Limits:

Please reference Alpha Job # L1734514 on this report.

☒ Standard ☐ Rush (ONLY IF PRE-APPROVED)

Due Date: 10/13/17 Time:

## Turn-Around Time

## Project Information

Project Name:

Project Location: MA

Project #:

Project Manager: Melissa Gulli

ALPHA Quote #:

Date Rec'd in Lab:

ALPHA Job #: L1734514

## Report Information Data Deliverables Billing Information

☐ FAX ☐ EMAIL ☐ Same as Client Info PO #:

☐ ADEX ☐ Add'l Deliverables

## Regulatory Requirements/Report Limits

State/Fed Program

Criteria

## MCP PRESUMPTIVE CERTAINTY-CT REASONABLE CONFIDENCE PROTOCOLS

☐ Yes ☐ No Are MCP Analytical Methods Required?

☐ Yes ☐ No Are CT RCP (Reasonable Confidence Protocols) Required?

## ANALYSIS

| TOTAL # BOTTLES                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SAMPLE HANDLING                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| Filtration                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| <input type="checkbox"/> Done<br><input type="checkbox"/> Not Needed<br><input type="checkbox"/> Lab to do<br><input type="checkbox"/> Preservation<br><input type="checkbox"/> Lab to do<br>(Please specify below) |  |  |  |  |  |  |  |  |  |
| Sample Specific Comments                                                                                                                                                                                            |  |  |  |  |  |  |  |  |  |

Loc: 490  
13780C

Ethanol

X

W

9/27/17 09:45

ISLE, END RI

ALPHA Lab ID  
(Lab Use Only)Sample's  
InitialsSample  
MatrixCollection  
Date Time

PLEASE ANSWER QUESTIONS ABOVE!

 IS YOUR PROJECT  
 MA MCP or CT RCP?

 10/12/2017  
 (Rev. 30-JUL-07)

Relinquished By:

Date/Time

Received By:

Date/Time

 Please print clearly, legibly  
 and completely. Samples can  
 not be logged in and  
 turnaround time clock will not  
 start until any ambiguities are  
 resolved. All samples  
 submitted are subject to  
 Alpha's Payment Terms.

 1  
2  
3  
4  
5  
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8  
9  
10  
11  
12  
13



## Login Sample Receipt Checklist

Client: Alpha Analytical Inc

Job Number: 490-137800-1

**Login Number: 137800****List Source: TestAmerica Nashville****List Number: 1****Creator: Dawson, Keith M**

| Question                                                                                 | Answer | Comment |
|------------------------------------------------------------------------------------------|--------|---------|
| Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.      | True   |         |
| The cooler's custody seal, if present, is intact.                                        | True   |         |
| Sample custody seals, if present, are intact.                                            | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.           | True   |         |
| Samples were received on ice.                                                            | True   |         |
| Cooler Temperature is acceptable.                                                        | True   |         |
| Cooler Temperature is recorded.                                                          | True   |         |
| COC is present.                                                                          | True   |         |
| COC is filled out in ink and legible.                                                    | True   |         |
| COC is filled out with all pertinent information.                                        | True   |         |
| Is the Field Sampler's name present on COC?                                              | True   |         |
| There are no discrepancies between the containers received and the COC.                  | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)            | True   |         |
| Sample containers have legible labels.                                                   | True   |         |
| Containers are not broken or leaking.                                                    | True   |         |
| Sample collection date/times are provided.                                               | True   |         |
| Appropriate sample containers are used.                                                  | True   |         |
| Sample bottles are completely filled.                                                    | True   |         |
| Sample Preservation Verified.                                                            | N/A    |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs         | True   |         |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True   |         |
| Multiphasic samples are not present.                                                     | True   |         |
| Samples do not require splitting or compositing.                                         | True   |         |
| Residual Chlorine Checked.                                                               | N/A    |         |

September 26, 2017

Mr. Matt Norton  
DDES LLC  
345 North Ave. 2nd Floor  
Wakefield, Massachusetts 01880

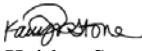
Re: Chelsea Clock  
Work Order: 432696

Dear Mr. Norton:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on September 13, 2017. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4453.

Sincerely,

  
Kaitlyn Stone for  
Edith Kent  
Project Manager

Purchase Order: 1031  
Enclosures



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# Case Narrative



**Case Narrative  
for  
DDES LLC  
SDG: 432696**

**September 26, 2017**

**Laboratory Identification:**

GEL Laboratories LLC  
2040 Savage Road  
Charleston, South Carolina 29407  
(843) 556-8171

**Summary**

**Sample Receipt** The samples arrived at GEL Laboratories LLC, Charleston, South Carolina on September 13, 2017 for analysis. The samples were delivered with proper chain of custody documentation and signatures. All sample containers arrived without any visible signs of tampering or breakage. There are no additional comments concerning sample receipt.

**Sample Identification** The laboratory received the following samples:

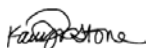
| <b><u>Laboratory ID</u></b> | <b><u>Client ID</u></b> |
|-----------------------------|-------------------------|
| 432696001                   | VES-501                 |
| 432696002                   | VES-205 BKG             |
| 432696003                   | VES-129                 |

**Case Narrative**

Sample analyses were conducted using methodology as outlined in GEL Laboratories, LLC (GEL) Standard Operating Procedures. Any technical or administrative problems during analysis, data review, and reduction are contained in the analytical case narratives in the enclosed data package.

**Data Package**

The enclosed data package contains the following sections: General Narrative, Chain of Custody and Supporting Documentation, and data from the following fractions: Radiochemistry.



Kaitlyn Stone for  
Edith Kent  
Project Manager

# **Chain of Custody and Supporting Documentation**

# GEL Chain of Custody and Analytical Request

**\*\*See [www.gel.com](http://www.gel.com) for GEL's Sample Acceptance SOP\*\***

**GEL Work Order Number:**

432696

Client Name: DDES

Phone #: 978-273-0281

Project/Site Name: Chelsea Clock

Fax #: 978-278-3397

Address: 284 Everett Ave Chelsea, MA 02150

Collected by: Will Valentine

Send Results: Gary Nadeau, Matt Norton

[illegible]


|                       |   |       |          |                        |              |                  |
|-----------------------|---|-------|----------|------------------------|--------------|------------------|
| AT Requested: Normal: | X | Rush: | Specify: | (Subject to Surcharge) | Fax Results: | V <sub>acc</sub> |
|-----------------------|---|-------|----------|------------------------|--------------|------------------|

|                 | Specify:                                                                                       | (Subject to Surcharge) | Fax Results: | Yes |
|-----------------|------------------------------------------------------------------------------------------------|------------------------|--------------|-----|
| <b>Remarks:</b> | <i>Are there any known hazards applicable to these samples? If so, please list the hazard.</i> |                        |              |     |

Circle Deliverable: C of A / QC Summary / Level 1 / Level 2 / Level 3 / Level 4

Sample Collection Time Zone

### Chain of Custody Signatures

| Relinquished By (Signed)                                                              | Date    | Time  | Received by (signed) | Date    | Time |
|---------------------------------------------------------------------------------------|---------|-------|----------------------|---------|------|
|  | 9/13/17 | 12:00 | P. Mont              | 9-13-17 | 9:20 |
|                                                                                       |         |       |                      |         |      |
|                                                                                       |         |       |                      |         |      |
|                                                                                       |         |       |                      |         |      |

Chain of Custody Number = Client District #

Chain of Custody Number = Client Determined

QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Duplicate Sample, G = Grab, C = Composite Sample, Y = Field Filtered. For liquid matrices, indicate with a Y - for yes the sample was field filtered or - N - for sample was not field filtered.

**Abbreviations:** BW=Drinking water, GW=Groundwater, SW=Surface Water, WW=Waste Water, W=Water, ML=Misc Liquid, SO=Soil, SD=Sediment, SL=Sludge, SS=Solid Waste, O=Oil, F=Filter, P=Wipe, U=Urine, F=Fecal, N=Nail, S=Saliva, C=Clothes, D=Dirt, H=Hand.  
**Sample Analysis Requested:** Analytical number requested (i.e. 8260B, 6010B/7470A) & number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1).  
**Preservative Type:** HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid

**WHITE = LABORATORY**

**YELLOW = FILE**

**PINK = CLIENT**

*For Lab Receiving Use Only*

Custody Seal Intact?

ES

2



Laboratories LLC

## SAMPLE RECEIPT &amp; REVIEW FORM

| Client: <b>DD&amp;S</b>                          |                                                                |                                     | SDG/AR/COC/Work Order: <b>432696</b>                                                                                                                                                                                                               |                                     |                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------------|----------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Received By: <b>P. Went</b>                      |                                                                |                                     | Date Received: <b>9.13.17</b>                                                                                                                                                                                                                      |                                     |                                                                                                                                                                                                                                                                                                       |
| Carrier and Tracking Number                      |                                                                |                                     | Circle Applicable:<br><input checked="" type="checkbox"/> FedEx Express <input type="checkbox"/> FedEx Ground <input type="checkbox"/> UPS <input type="checkbox"/> Field Services <input type="checkbox"/> Courier <input type="checkbox"/> Other |                                     |                                                                                                                                                                                                                                                                                                       |
|                                                  |                                                                |                                     | <b>7702 1402 8826</b>                                                                                                                                                                                                                              |                                     |                                                                                                                                                                                                                                                                                                       |
| Suspected Hazard Information                     | Yes                                                            | No                                  | *If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation.                                                                                                                         |                                     |                                                                                                                                                                                                                                                                                                       |
| Shipped as a DOT Hazardous?                      |                                                                | <input checked="" type="checkbox"/> | Hazard Class Shipped: _____ UN#: _____                                                                                                                                                                                                             |                                     |                                                                                                                                                                                                                                                                                                       |
| COC/Samples marked or classified as radioactive? |                                                                | <input checked="" type="checkbox"/> | Maximum Net Counts Observed* (Observed Counts - Area Background Counts): <u>0</u> CPM / mR/Ir<br>Classified as: Rad 1    Rad 2    Rad 3                                                                                                            |                                     |                                                                                                                                                                                                                                                                                                       |
| Is package, COC, and/or Samples marked HAZ?      |                                                                | <input checked="" type="checkbox"/> | If yes, select Hazards below, and contact the GEL Safety Group.<br>PCB's    Flammable    Foreign Soil    RCRA    Asbestos    Beryllium    Other: _____                                                                                             |                                     |                                                                                                                                                                                                                                                                                                       |
| Sample Receipt Criteria                          |                                                                | Yes                                 | NA                                                                                                                                                                                                                                                 | No                                  | Comments/Qualifiers (Required for Non-Conforming Items)                                                                                                                                                                                                                                               |
| 1                                                | Shipping containers received intact and sealed?                | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | Circle Applicable:    Seals broken    Damaged container    Leaking container    Other (describe)                                                                                                                                                                                                      |
| 2                                                | Chain of custody documents included with shipment?             | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     |                                                                                                                                                                                                                                                                                                       |
| 3                                                | Samples requiring cold preservation within (0 ≤ 6 deg. C)?*    |                                     | <input checked="" type="checkbox"/>                                                                                                                                                                                                                |                                     | Preservation Method: Wet Ice    Ice Packs    Dry ice <u>None</u> Other: _____<br>*all temperatures are recorded in Celsius                                                                                                                                                                            |
| 4                                                | Daily check performed and passed on IR temperature gun?        | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | Temperature Device Serial #: <u>IR4-17</u><br>Secondary Temperature Device Serial # (If Applicable): _____                                                                                                                                                                                            |
| 5                                                | Sample containers intact and sealed?                           | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | Circle Applicable:    Seals broken    Damaged container    Leaking container    Other (describe)                                                                                                                                                                                                      |
| 6                                                | Samples requiring chemical preservation at proper pH?          | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | Sample ID's and Containers Affected: _____<br>If Preservation added Lot#: _____                                                                                                                                                                                                                       |
| 7                                                | Do any samples require Volatile Analysis?                      |                                     |                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> | If Yes, Are Encores or Soil Kits present? Yes _____ No _____ (If yes, take to VOA Freezer)<br>Do VOA vials contain acid preservation? Yes _____ No _____ N/A _____ (If unknown, select No)<br>VOA vials free of headspace? Yes _____ No _____ N/A _____<br>Sample ID's and containers affected: _____ |
| 8                                                | Samples received within holding time?                          | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | ID's and tests affected: _____                                                                                                                                                                                                                                                                        |
| 9                                                | Sample ID's on COC match ID's on bottles?                      | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | Sample ID's and containers affected: _____                                                                                                                                                                                                                                                            |
| 10                                               | Date & time on COC match date & time on bottles?               | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | Sample ID's affected: _____                                                                                                                                                                                                                                                                           |
| 11                                               | Number of containers received match number indicated on COC?   | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     | Sample ID's affected: _____                                                                                                                                                                                                                                                                           |
| 12                                               | Are sample containers identifiable as GEL provided?            | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     |                                                                                                                                                                                                                                                                                                       |
| 13                                               | COC form is properly signed in relinquished/received sections? | <input checked="" type="checkbox"/> |                                                                                                                                                                                                                                                    |                                     |                                                                                                                                                                                                                                                                                                       |
| Comments (Use Continuation Form if needed):      |                                                                |                                     |                                                                                                                                                                                                                                                    |                                     |                                                                                                                                                                                                                                                                                                       |

 PM (or PMA) review: Initials EM Date 9/13/17 Page 1 of 1

GL-CHL-SR-001 Rev 5

# **Laboratory Certifications**

**List of current GEL Certifications as of 26 September 2017**

| <b>State</b>             | <b>Certification</b>         |
|--------------------------|------------------------------|
| Alaska                   | UST-0110                     |
| Arkansas                 | 88-0651                      |
| CLIA                     | 42D0904046                   |
| California               | 2940                         |
| Colorado                 | SC00012                      |
| Connecticut              | PH-0169                      |
| Delaware                 | SC00012                      |
| DoD ELAP/ ISO17025 A2LA  | 2567.01                      |
| Florida NELAP            | E87156                       |
| Foreign Soils Permit     | P330-15-00283, P330-15-00253 |
| Georgia                  | SC00012                      |
| Georgia SDWA             | 967                          |
| Hawaii                   | SC00012                      |
| Idaho Chemistry          | SC00012                      |
| Idaho Radiochemistry     | SC00012                      |
| Illinois NELAP           | 200029                       |
| Indiana                  | C-SC-01                      |
| Kansas NELAP             | E-10332                      |
| Kentucky SDWA            | 90129                        |
| Kentucky Wastewater      | 90129                        |
| Louisiana NELAP          | 03046 (AI33904)              |
| Louisiana SDWA           | LA170010                     |
| Maryland                 | 270                          |
| Massachusetts            | M-SC012                      |
| Michigan                 | 9976                         |
| Mississippi              | SC00012                      |
| Nebraska                 | NE-OS-26-13                  |
| Nevada                   | SC000122018-1                |
| New Hampshire NELAP      | 205415                       |
| New Jersey NELAP         | SC002                        |
| New Mexico               | SC00012                      |
| New York NELAP           | 11501                        |
| North Carolina           | 233                          |
| North Carolina SDWA      | 45709                        |
| North Dakota             | R-158                        |
| Oklahoma                 | 9904                         |
| Pennsylvania NELAP       | 68-00485                     |
| Puerto Rico              | SC00012                      |
| S.Carolina Radchem       | 10120002                     |
| South Carolina Chemistry | 10120001                     |
| Tennessee                | TN 02934                     |
| Texas NELAP              | T104704235-17-12             |
| Utah NELAP               | SC000122017-23               |
| Vermont                  | VT87156                      |
| Virginia NELAP           | 460202                       |
| Washington               | C780                         |
| West Virginia            | 997404                       |

# **Radiological Analysis**

# Case Narrative



**Radiochemistry  
Technical Case Narrative  
DDES LLC (DDES)  
SDG #: 432696**

**Product:** Lucas Cell, Ra226, Liquid

**Analytical Method:** EPA 903.1 Modified

**Analytical Procedure:** GL-RAD-A-008 REV# 14

**Analytical Batch:** 1700449

The following samples were analyzed using the above methods and analytical procedure(s).

| <b><u>GEL Sample ID#</u></b> | <b><u>Client Sample Identification</u></b> |
|------------------------------|--------------------------------------------|
| 432696001                    | VES-501                                    |
| 432696002                    | VES-205 BKG                                |
| 432696003                    | VES-129                                    |
| 1203874522                   | Method Blank (MB)                          |
| 1203874523                   | 432696001(VES-501) Sample Duplicate (DUP)  |
| 1203874524                   | 432696001(VES-501) Matrix Spike (MS)       |
| 1203874525                   | Laboratory Control Sample (LCS)            |

The samples in this SDG were analyzed on an "as received" basis.

**Data Summary:**

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

**Miscellaneous Information**

**Additional Comments**

The matrix spike, 1203874524 (VES-501MS), aliquot was reduced to conserve sample volume.

**Certification Statement**

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

## **GEL LABORATORIES LLC**

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

### **Qualifier Definition Report for**

**DDES001 DDES LLC**

**Client SDG: 432696 GEL Work Order: 432696**

**The Qualifiers in this report are defined as follows:**

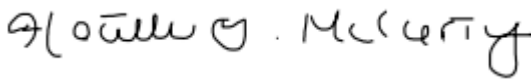
- \* A quality control analyte recovery is outside of specified acceptance criteria
- \*\* Analyte is a Tracer compound
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

**Review/Validation**

GEL requires all analytical data to be verified by a qualified data reviewer. In addition, all CLP-like deliverables receive a third level review of the fractional data package.

The following data validator verified the information presented in this data report:

**Signature:**



**Name: Heather McCarty**

**Date: 06 OCT 2017**

**Title: Analyst II**

# **Sample Data Summary**

# GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

## Certificate of Analysis

Report Date: October 6, 2017

Company : DDES LLC  
Address : 345 North Ave. 2nd Floor  
  
Wakefield, Massachusetts 01880  
Contact: Mr. Matt Norton  
Project: Chelsea Clock

Client Sample ID: VES-501  
Sample ID: 432696001  
Matrix: Ground Water  
Collect Date: 08-JUL-17 09:00  
Receive Date: 13-SEP-17  
Collector: Client

Project: DDES00316  
Client ID: DDES001

| Parameter                               | Qualifier | Result | Uncertainty | MDC   | RL   | Units | PF | DF | Analyst | Date     | Time | Batch   | Method |
|-----------------------------------------|-----------|--------|-------------|-------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Radium-226                          |           |        |             |       |      |       |    |    |         |          |      |         |        |
| Lucas Cell, Ra226, Liquid "As Received" |           |        |             |       |      |       |    |    |         |          |      |         |        |
| Radium-226                              |           | 3.27   | +/-0.635    | 0.456 | 1.00 | pCi/L |    |    | MXH8    | 09/24/17 | 0855 | 1700449 | 1      |

The following Analytical Methods were performed:

| Method | Description        | Analyst Comments |
|--------|--------------------|------------------|
| 1      | EPA 903.1 Modified |                  |

### Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

|                                       |                                |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor                   | Lc/LC: Critical Level          |
| DL: Detection Limit                   | PF: Prep Factor                |
| MDA: Minimum Detectable Activity      | RL: Reporting Limit            |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

# GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

## Certificate of Analysis

Report Date: October 6, 2017

Company : DDES LLC  
Address : 345 North Ave. 2nd Floor  
  
Wakefield, Massachusetts 01880  
Contact: Mr. Matt Norton  
Project: Chelsea Clock

Client Sample ID: VES-205 BKG  
Sample ID: 432696002  
Matrix: Ground Water  
Collect Date: 08-JUL-17 10:00  
Receive Date: 13-SEP-17  
Collector: Client

Project: DDES00316  
Client ID: DDES001

| Parameter                               | Qualifier | Result | Uncertainty | MDC   | RL   | Units | PF | DF | Analyst | Date     | Time | Batch   | Method |
|-----------------------------------------|-----------|--------|-------------|-------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Radium-226                          |           |        |             |       |      |       |    |    |         |          |      |         |        |
| Lucas Cell, Ra226, Liquid "As Received" |           |        |             |       |      |       |    |    |         |          |      |         |        |
| Radium-226                              |           | 3.45   | +/-0.623    | 0.220 | 1.00 | pCi/L |    |    | MXH8    | 09/24/17 | 0855 | 1700449 | 1      |

The following Analytical Methods were performed:

| Method | Description        | Analyst Comments |
|--------|--------------------|------------------|
| 1      | EPA 903.1 Modified |                  |

### Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

|                                       |                                |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor                   | Lc/LC: Critical Level          |
| DL: Detection Limit                   | PF: Prep Factor                |
| MDA: Minimum Detectable Activity      | RL: Reporting Limit            |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

# GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

## Certificate of Analysis

Report Date: October 6, 2017

Company : DDES LLC  
Address : 345 North Ave. 2nd Floor  
  
Wakefield, Massachusetts 01880  
Contact: Mr. Matt Norton  
Project: Chelsea Clock

Client Sample ID: VES-129  
Sample ID: 432696003  
Matrix: Ground Water  
Collect Date: 08-JUL-17 10:30  
Receive Date: 13-SEP-17  
Collector: Client

Project: DDES00316  
Client ID: DDES001

| Parameter                               | Qualifier | Result | Uncertainty | MDC   | RL   | Units | PF | DF | Analyst | Date     | Time | Batch   | Method |
|-----------------------------------------|-----------|--------|-------------|-------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Radium-226                          |           |        |             |       |      |       |    |    |         |          |      |         |        |
| Lucas Cell, Ra226, Liquid "As Received" |           |        |             |       |      |       |    |    |         |          |      |         |        |
| Radium-226                              |           | 0.920  | +/-0.397    | 0.441 | 1.00 | pCi/L |    |    | MXH8    | 09/24/17 | 0930 | 1700449 | 1      |

The following Analytical Methods were performed:

| Method | Description        | Analyst Comments |
|--------|--------------------|------------------|
| 1      | EPA 903.1 Modified |                  |

### Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

|                                       |                                |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor                   | Lc/LC: Critical Level          |
| DL: Detection Limit                   | PF: Prep Factor                |
| MDA: Minimum Detectable Activity      | RL: Reporting Limit            |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

# **Quality Control Summary**

# GEL LABORATORIES LLC

2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

## QC Summary

Report Date: October 6, 2017

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DDES LLC

345 North Ave. 2nd Floor  
Wakefield, Massachusetts

Contact: Mr. Matt Norton

Workorder: 432696

| Parmname     | NOM         | Sample   | Qual | QC       | Units | RPD% | REC% | Range      | Anlst | Date     | Time  |
|--------------|-------------|----------|------|----------|-------|------|------|------------|-------|----------|-------|
| Rad Ra-226   |             |          |      |          |       |      |      |            |       |          |       |
| Batch        | 1700449     |          |      |          |       |      |      |            |       |          |       |
| QC1203874523 | 432696001   | DUP      |      |          |       |      |      |            |       |          |       |
| Radium-226   |             | 3.27     |      | 3.08     | pCi/L | 6.21 |      | (0%-20%)   | MXH8  | 09/24/17 | 09:30 |
|              | Uncertainty | +/-0.635 |      | +/-0.642 |       |      |      |            |       |          |       |
| QC1203874525 | LCS         |          |      |          |       |      |      |            |       |          |       |
| Radium-226   | 26.0        |          |      | 25.4     | pCi/L |      | 98   | (75%-125%) |       | 09/24/17 | 09:30 |
|              | Uncertainty |          |      | +/-1.81  |       |      |      |            |       |          |       |
| QC1203874522 | MB          |          |      |          |       |      |      |            |       |          |       |
| Radium-226   |             |          | U    | 0.321    | pCi/L |      |      |            |       | 09/24/17 | 09:30 |
|              | Uncertainty |          |      | +/-0.321 |       |      |      |            |       |          |       |
| QC1203874524 | 432696001   | MS       |      |          |       |      |      |            |       |          |       |
| Radium-226   | 130         | 3.27     |      | 102      | pCi/L |      | 75.9 | (75%-125%) |       | 09/24/17 | 09:30 |
|              | Uncertainty | +/-0.635 |      | +/-8.05  |       |      |      |            |       |          |       |

### Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

The Qualifiers in this report are defined as follows:

- \*\* Analyte is a Tracer compound
- < Result is less than value reported
- > Result is greater than value reported
- BD Results are either below the MDC or tracer recovery is low
- FA Failed analysis.
- H Analytical holding time was exceeded
- J Value is estimated
- K Analyte present. Reported value may be biased high. Actual value is expected to be lower.
- L Analyte present. Reported value may be biased low. Actual value is expected to be higher.
- M M if above MDC and less than LLD
- M REMP Result > MDC/CL and < RDL
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected



# GEL LABORATORIES LLC

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## QC Summary

Workorder: 432696

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| Parmname | NOM                                                                                                                            | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|----------|--------------------------------------------------------------------------------------------------------------------------------|--------|------|----|-------|------|------|-------|-------|------|------|
| U        | Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.                                                     |        |      |    |       |      |      |       |       |      |      |
| UI       | Gamma Spectroscopy--Uncertain identification                                                                                   |        |      |    |       |      |      |       |       |      |      |
| UJ       | Gamma Spectroscopy--Uncertain identification                                                                                   |        |      |    |       |      |      |       |       |      |      |
| UL       | Not considered detected. The associated number is the reported concentration, which may be inaccurate due to a low bias.       |        |      |    |       |      |      |       |       |      |      |
| X        | Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier                                     |        |      |    |       |      |      |       |       |      |      |
| Y        | Other specific qualifiers were required to properly define the results. Consult case narrative.                                |        |      |    |       |      |      |       |       |      |      |
| ^        | RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry. |        |      |    |       |      |      |       |       |      |      |
| h        | Preparation or preservation holding time was exceeded                                                                          |        |      |    |       |      |      |       |       |      |      |

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

\* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

# Lucas Cell Raw Data

# Batch 1700449 Check-list

This check-list was completed on 26-SEP-17 by Elizabeth Krouse  
This batch was reviewed by Elizabeth Krouse on 26-SEP-17 and Lyndsey Pace on 26-SEP-17.

**Batch ID:** 1700449 **Product:** LUC26RAL **Description:** Lucas Cell Radium 226 GL-RAD-A-008

| #                                       | Criteria                                                                                                                    | Yes                      | No                       | Comments |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|----------|
| <b>Preparation Information</b>          |                                                                                                                             |                          |                          |          |
| 1                                       | Was the preservation correct for this analysis?                                                                             | Yes                      | <input type="checkbox"/> |          |
| <b>Internal Checklist Information</b>   |                                                                                                                             |                          |                          |          |
| 2                                       | Are instrument source checks within limits?                                                                                 | Yes                      | <input type="checkbox"/> |          |
| 3                                       | Is aux data correct?                                                                                                        | <input type="checkbox"/> | No                       |          |
| 4                                       | Has an Aliquot Correction been completed for this batch?                                                                    | <input type="checkbox"/> | No                       |          |
| 5                                       | Have sample historical results been reviewed for this batch?                                                                | Yes                      | <input type="checkbox"/> |          |
| <b>Technical Information</b>            |                                                                                                                             |                          |                          |          |
| 6                                       | Were all the samples prepared/analyzed within the required holding time period?                                             | Yes                      | <input type="checkbox"/> |          |
| <b>Quality Control (QC) Information</b> |                                                                                                                             |                          |                          |          |
| 7                                       | Was the method blank (MB) within the acceptance criteria?                                                                   | Yes                      | <input type="checkbox"/> |          |
| 8                                       | Were the laboratory control sample (LCS/LCSD) recoveries within the acceptance limits?                                      | Yes                      | <input type="checkbox"/> |          |
| 9                                       | Were the matrix spike (MS/MSD) recoveries within the acceptance limits?                                                     | Yes                      | <input type="checkbox"/> |          |
| 10                                      | Were the relative percent differences and/or error (RPD/RER) between the sample and its duplicate within acceptable limits? | Yes                      | <input type="checkbox"/> |          |
| 11                                      | Has the method required detection limit been met?                                                                           | Yes                      | <input type="checkbox"/> |          |
| <b>Miscellaneous Information</b>        |                                                                                                                             |                          |                          |          |
| 12                                      | Are sample-specific MDA/MDC calculated and reported?                                                                        | Yes                      | <input type="checkbox"/> |          |

# Radium-226 Queue Sheet

14-SEP-17

GEL Laboratories, Radiochemistry Division

Batch #: 1700449 Analyst: MXH8 First Client Due Date: 10/11/2017 Internal Due Date: 10/07/2017  
 Spike Isotope: Radium-226 Spike Code: 175B Expiration Date: 1/25/18 Vol: 0.1 End Initial/Degas Date/Time: 9/20/17 0940  
 LCS Isotope: Radium-226 LCS Code: 175B Expiration Date: 1/25/18 Vol: 0.1 End LN De-em Date: 9/24/17  
 Bkg Count Time: 30 (Min) Sample Count Time: 30 (Min) Start Count Date: 9/21/17  
 Prep Date: 9/20/17 Pipet ID: 276683 Balance ID: 232524 Initials: TP Witness: JJS

| Sample I     | Client Description    | Type   | Hazard Code | Matrix | Min CRDL | Client     | Position (Label) | Aliquot (mL or g) | End LN De-em Time | Start Count Time | Cell # | Det # | Bkg counts | Total Counts |
|--------------|-----------------------|--------|-------------|--------|----------|------------|------------------|-------------------|-------------------|------------------|--------|-------|------------|--------------|
| 432696001-1  | VES-501               | SAMPLE | GROUND      | WA11   | pCi/L    | DDES001    | 1                | 500               | 0550              | 0855             | 706    | 7     | 8          | 124          |
| 432696002-1  | VES-205 BKG           | SAMPLE | GROUND      | WA11   | pCi/L    | DDES001    | 2                | 500               | 0550              | 0855             | 805    | 8     | 1          | 121          |
| 432696003-1  | VES-129               | SAMPLE | GROUND      | WA11   | pCi/L    | DDES001    | 3                | 500               | 0615              | 0930             | 103    | 1     | 5          | 33           |
| 1203874522-1 | MB for batch 1700449  | MB     | GROUND      | WA11   | pCi/L    | QC ACCOUNT | 4                | 500               | 0615              | 0930             | 204    | 2     | 8          | 18           |
| 1203874523-1 | VES-501(432696001DUP) | DUP    | GROUND      | WA11   | pCi/L    | QC ACCOUNT | 5                | 500               | 0615              | 0930             | 301    | 3     | 1          | 91           |
| 1203874524-1 | VES-501(432696001MS)  | MS     | GROUND      | WA11   | pCi/L    | QC ACCOUNT | 6                | 100               | 0615              | 0930             | 405    | 4     | 2          | 1021         |
| 1203874525-1 | LCS for batch 1700449 | LCS    | GROUND      | WA11   | pCi/L    | QC ACCOUNT | 7                | 500               | 0615              | 0930             | 504    | 5     | 4          | 774          |

Comments:

Data Reviewed By: [Signature] Page 1 of 1

## Radium-226 Liquid

Filename : RA226.XLS  
File type : Excel  
Version # : 1.3.2

Batch : 1700449  
Analyst : MXH8  
Prep Date : 9/20/2017  
Ra-226 Method Uncertainty : 0.073648

Procedure Code : LUC26RAL  
Parmname : Radium-226  
Required MDA : 1 pCi/L  
Half-life of Ra-226 : 1600 years  
Ra-226 Abundance : 1.00  
Half-life of Rn-222: 3.8235 days  
Batch counted on : LUCAS CELL DETECTOR  
BKG Count time : 30 min

| Sample Characteristics |              |                  | Sample           |        | Sample Date/Time | Count Raw Data |                      |              |           | Background        |                |                   |                           |
|------------------------|--------------|------------------|------------------|--------|------------------|----------------|----------------------|--------------|-----------|-------------------|----------------|-------------------|---------------------------|
| Pos.                   | Sample ID    | Sample Aliquot L | Sample Aliquot L | StDev. |                  | Cell Number    | Counting Time (min.) | Gross Counts | Gross CPM | Background Counts | Background CPM | Count Time (min.) | Cell Efficiency (cpm/dpm) |
| 1                      | 432696001.1  | 0.5000           | 2.0256E-05       |        | 7/8/2017 9:00    | 706            | 30                   | 124          | 4.133     | 8                 | 0.267          | 30                | 2.1770                    |
| 2                      | 432696002.1  | 0.5000           | 2.0256E-05       |        | 7/8/2017 10:00   | 805            | 30                   | 121          | 4.033     | 1                 | 0.033          | 30                | 2.1340                    |
| 3                      | 432696003.1  | 0.5000           | 2.0256E-05       |        | 7/8/2017 10:30   | 103            | 30                   | 33           | 1.100     | 5                 | 0.167          | 30                | 1.8650                    |
| 4                      | 1203874522.1 | 0.5000           | 2.0256E-05       |        | 9/20/2017 0:00   | 204            | 30                   | 18           | 0.600     | 8                 | 0.267          | 30                | 1.9110                    |
| 5                      | 1203874523.1 | 0.5000           | 2.0256E-05       |        | 7/8/2017 9:00    | 301            | 30                   | 91           | 3.033     | 1                 | 0.033          | 30                | 1.7940                    |
| 6                      | 1203874524.1 | 0.1000           | 1.1370E-05       |        | 7/8/2017 9:00    | 405            | 30                   | 621          | 20.700    | 2                 | 0.067          | 30                | 1.8630                    |
| 7                      | 1203874525.1 | 0.5000           | 2.0256E-05       |        | 9/20/2017 0:00   | 504            | 30                   | 774          | 25.800    | 4                 | 0.133          | 30                | 1.8550                    |

Pipet, 0.1 ml Stdev : +/- ml  
 Pipet, 0.5 ml Stdev : +/- ml  
 Pipet, 1 ml Stdev : +/- ml

**Analytical SOP: GL-RAD-A-008**  
**Instrument SOP: GL-RAD-I-007**

| Cell<br>Efficiency<br>Error<br>(%) | Cell<br>Calibration<br>Date | Cell<br>Calibration<br>Due Date | De-Gas<br>Date/Time | Rn-222 Ingrow<br>End<br>Date/Time | Count<br>Start<br>Date/Time | De-Gas to<br>Ingrowth | Rn-222 Corrections<br>Ingrowth<br>to Count | During<br>Count | Ra-226<br>Decay |
|------------------------------------|-----------------------------|---------------------------------|---------------------|-----------------------------------|-----------------------------|-----------------------|--------------------------------------------|-----------------|-----------------|
| 4.400%                             | 10/26/2016                  | 10/31/2017                      | 9/20/2017 9:40      | 9/24/2017 5:50                    | 9/24/2017 8:55              | 0.502                 | 0.977                                      | 1.002           | 1.000           |
| 3.500%                             | 3/17/2017                   | 3/31/2018                       | 9/20/2017 9:40      | 9/24/2017 5:50                    | 9/24/2017 8:55              | 0.502                 | 0.977                                      | 1.002           | 1.000           |
| 3.700%                             | 4/20/2017                   | 4/30/2018                       | 9/20/2017 9:40      | 9/24/2017 6:15                    | 9/24/2017 9:30              | 0.503                 | 0.976                                      | 1.002           | 1.000           |
| 7.000%                             | 8/2/2017                    | 7/31/2018                       | 9/20/2017 9:40      | 9/24/2017 6:15                    | 9/24/2017 9:30              | 0.503                 | 0.976                                      | 1.002           | 1.000           |
| 5.400%                             | 3/31/2017                   | 3/31/2018                       | 9/20/2017 9:40      | 9/24/2017 6:15                    | 9/24/2017 9:30              | 0.503                 | 0.976                                      | 1.002           | 1.000           |
| 3.500%                             | 3/1/2017                    | 2/28/2018                       | 9/20/2017 9:40      | 9/24/2017 6:15                    | 9/24/2017 9:30              | 0.503                 | 0.976                                      | 1.002           | 1.000           |
| 9.300%                             | 5/25/2017                   | 5/31/2018                       | 9/20/2017 9:40      | 9/24/2017 6:15                    | 9/24/2017 9:30              | 0.503                 | 0.976                                      | 1.002           | 1.000           |

Notes:

- 1 - Results are decay corrected to Sample Date/Time
- 2 - Reference date for Spike Activity (dpm/ml) is the batch Prep Date
- 3 - Spike Nominals are decay corrected to Sample Date/Time

Spike S/N : 1715-B  
Spike Exp Date : 1/25/2018  
Spike Activity (dpm/ml): 288.13  
Spike Volume Added: 0.10

LCS S/N : 1715-B  
LCS Exp Date : 1/25/2018  
LCS Activity (dpm/ml): 288.13  
LCS Volume Added: 0.10

| Results |                         |                         |                       |              |                            |                        |                       |                             |                               |                                  |             |           |             |
|---------|-------------------------|-------------------------|-----------------------|--------------|----------------------------|------------------------|-----------------------|-----------------------------|-------------------------------|----------------------------------|-------------|-----------|-------------|
| Pos.    | Decision Level<br>pCi/L | Critical Level<br>pCi/L | Required MDA<br>pCi/L | MDA<br>pCi/L | Sample Act. Conc.<br>pCi/L | Sample Act. Error<br>% | Net Count Rate<br>CPM | Net Count Rate Error<br>CPM | 2 SIGMA                       |                                  |             | Sample QC | Sample Type |
|         |                         |                         |                       |              |                            |                        |                       |                             | Counting Uncertainty<br>pCi/L | Total Prop. Uncertainty<br>pCi/L | RER         |           |             |
| 1       | 0.2629                  | 0.1856                  | 1                     | 0.4559       | 3.2722                     | 10.84%                 | 3.8667                | 0.3830                      | 0.6352                        | 0.8404                           |             |           | SAMPLE      |
| 2       | 0.0948                  | 0.0669                  | 1                     | 0.2202       | 3.4533                     | 9.85%                  | 4.0000                | 0.3682                      | 0.6230                        | 0.8323                           |             |           | SAMPLE      |
| 3       | 0.2422                  | 0.1710                  | 1                     | 0.4405       | 0.9203                     | 22.32%                 | 0.9333                | 0.2055                      | 0.3971                        | 0.4240                           |             |           | SAMPLE      |
| 4       | 0.2989                  | 0.2110                  | 1                     | 0.5183       | 0.3207                     | 51.47%                 | 0.3333                | 0.1700                      | 0.3205                        | 0.3268                           |             |           | MB          |
| 5       | 0.1126                  | 0.0795                  | 1                     | 0.2615       | 3.0751                     | 11.95%                 | 3.0000                | 0.3197                      | 0.6423                        | 0.8459                           | 432696001.1 | DUP       | 6.2%        |
| 6       | 0.7666                  | 0.5412                  | 1                     | 1.5760       | 101.8314                   | 5.34%                  | 20.6333               | 0.8320                      | 8.0481                        | 18.1561                          | 432696001.1 | MS        | 129.8003    |
| 7       | 0.2177                  | 0.1537                  | 1                     | 0.4066       | 25.4415                    | 9.98%                  | 25.6667               | 0.9298                      | 1.8063                        | 6.1852                           |             | LCS       | 25.9578     |
|         |                         |                         |                       |              |                            |                        |                       |                             |                               |                                  |             |           | 75.9%       |
|         |                         |                         |                       |              |                            |                        |                       |                             |                               |                                  |             |           | 98.0%       |

# **Continuing Calibration Data**





## Ludlum Alpha Scintillation Counter Checks for 24-SEP-2017

| Short Name | Parmname | Run Time | Count Time | Counts   | CPM    | Stdev | Status | Comments |
|------------|----------|----------|------------|----------|--------|-------|--------|----------|
| LUCAS1     | EFF      | 06:00    | 1          | 1.28E+05 | 128013 | -2.69 |        |          |
| LUCAS2     | EFF      | 06:00    | 1          | 1.30E+05 | 129967 | 0.79  |        |          |
| LUCAS3     | EFF      | 06:00    | 1          | 1.40E+05 | 140022 | 0.42  |        |          |
| LUCAS4     | EFF      | 06:00    | 1          | 1.32E+05 | 131764 | 0.12  |        |          |
| LUCAS5     | EFF      | 06:00    | 1          | 1.34E+05 | 133829 | -0.83 |        |          |
| LUCAS6     | EFF      | 06:00    | 1          | 1.41E+05 | 140821 | 0.75  |        |          |
| LUCAS7     | EFF      | 06:00    | 1          | 1.41E+05 | 141111 | -0.98 |        |          |
| LUCAS8     | EFF      | 06:00    | 1          | 1.37E+05 | 137069 | -0.66 |        |          |

**Reviewed by:**

Lyndsey Pace

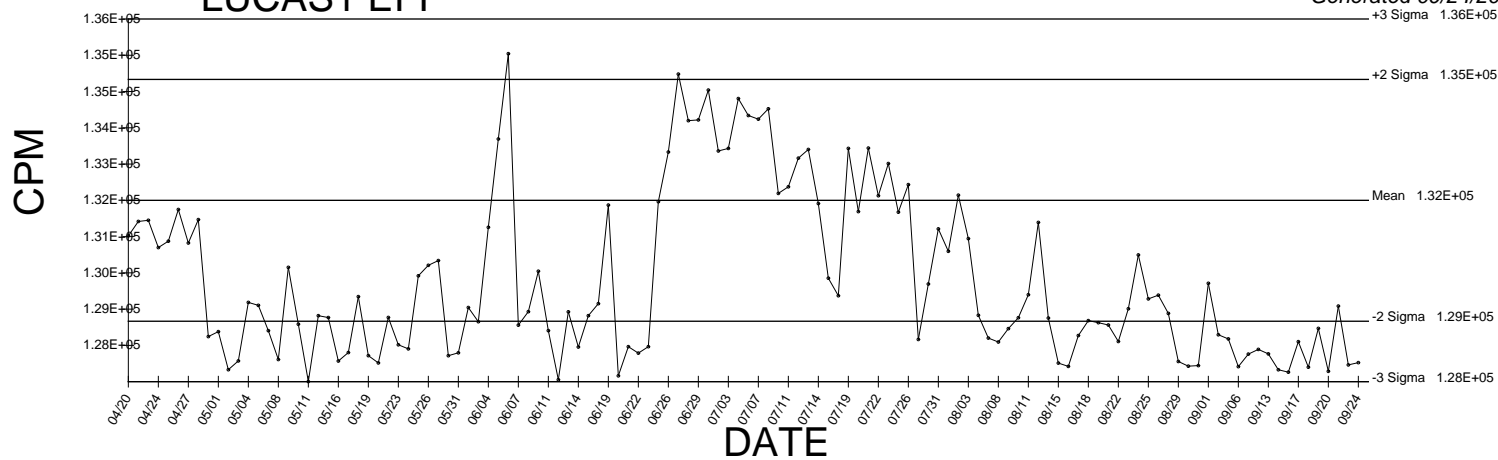
**Date:** 25-SEP-17

GEL Laboratories LLC

# Efficiency Data

# LUCAS1 EFF

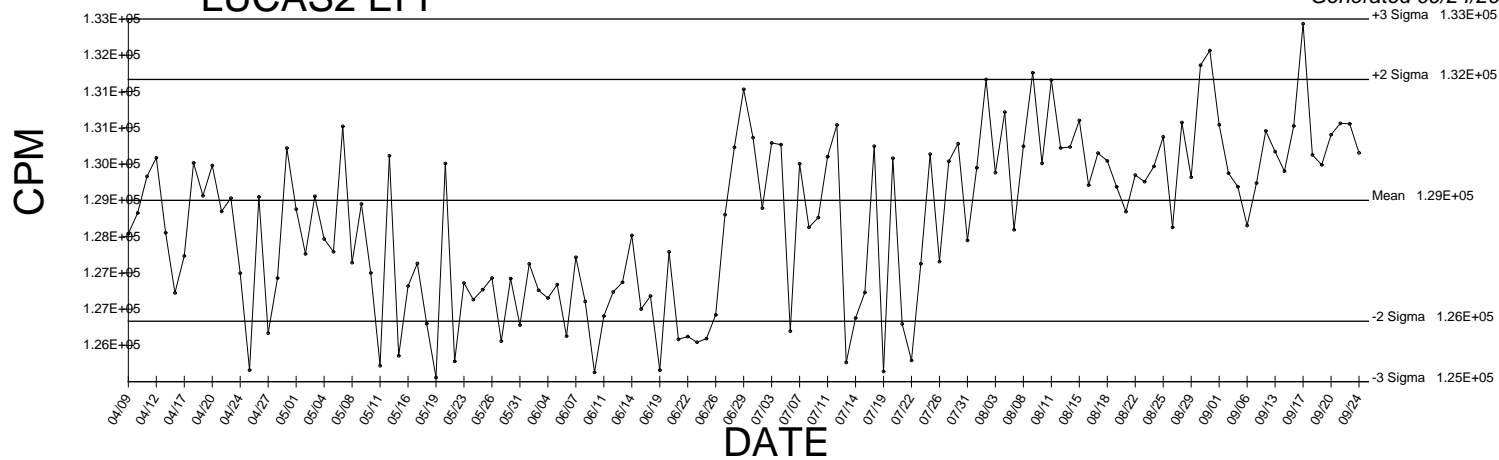
Generated 09/24/2017



● Denotes Outlier

# LUCAS2 EFF

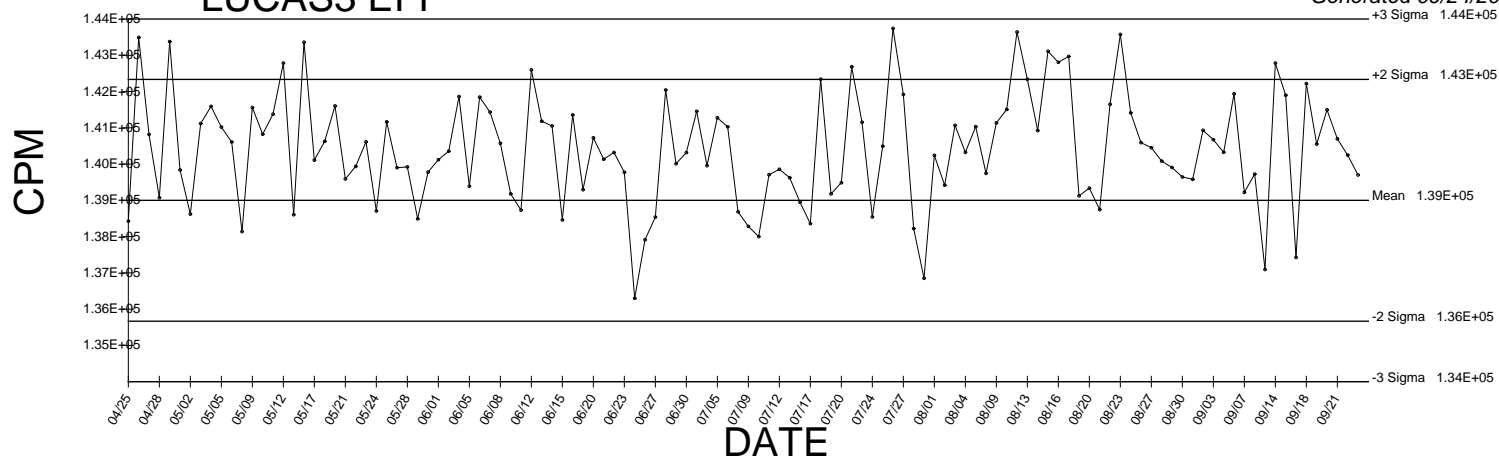
Generated 09/24/2017



● Denotes Outlier

# LUCAS3 EFF

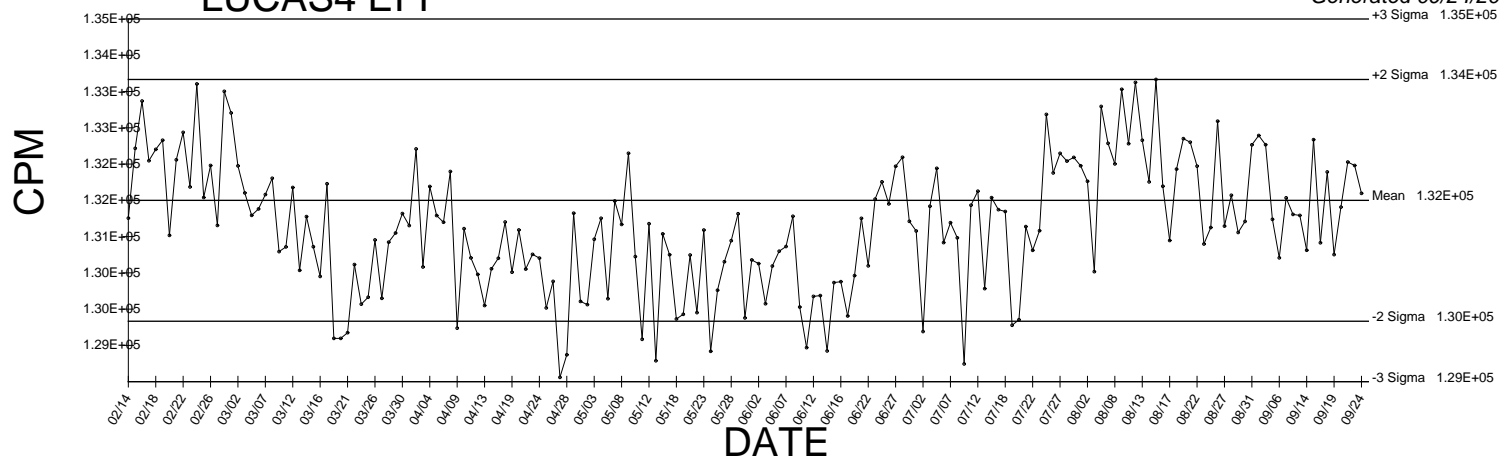
Generated 09/24/2017



● Denotes Outlier

# LUCAS4 EFF

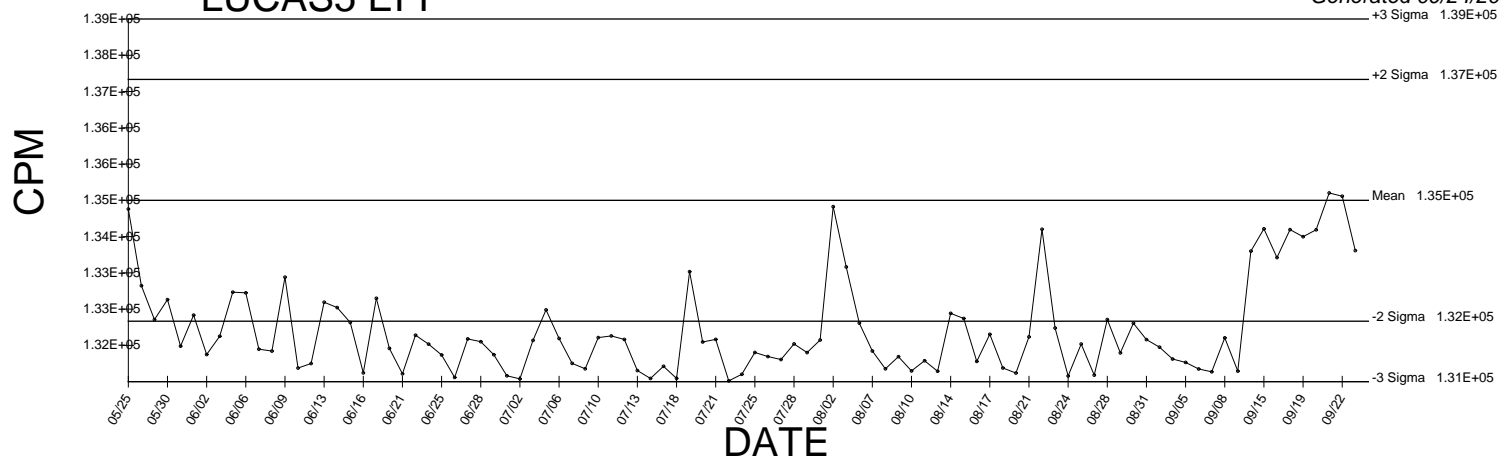
Generated 09/24/2017



● Denotes Outlier

# LUCAS5 EFF

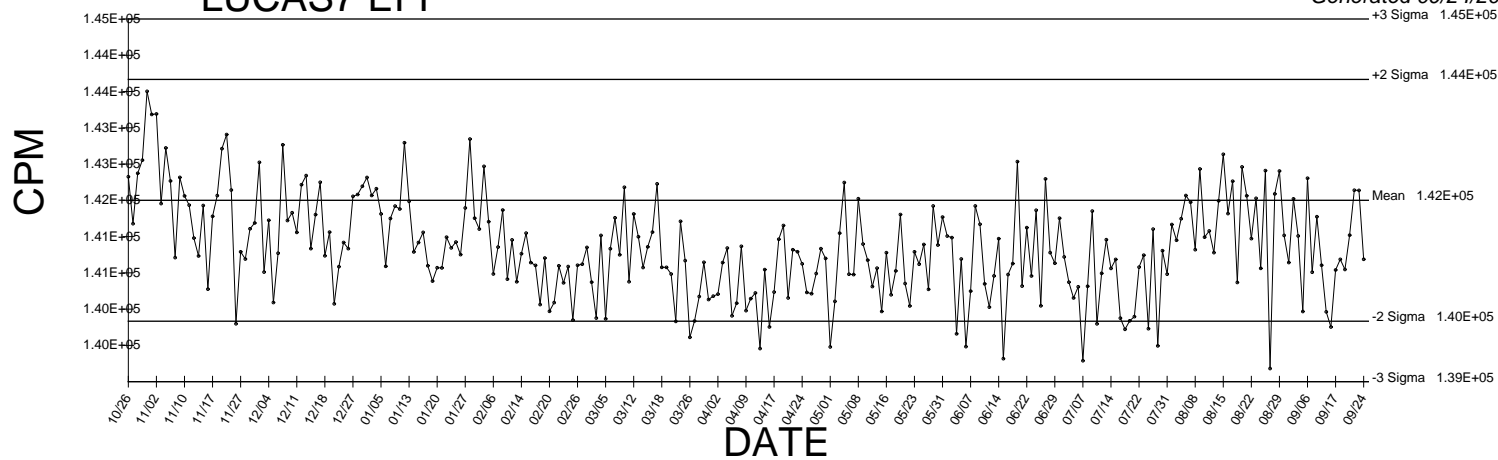
Generated 09/24/2017



● Denotes Outlier

# LUCAS7 EFF

Generated 09/24/2017

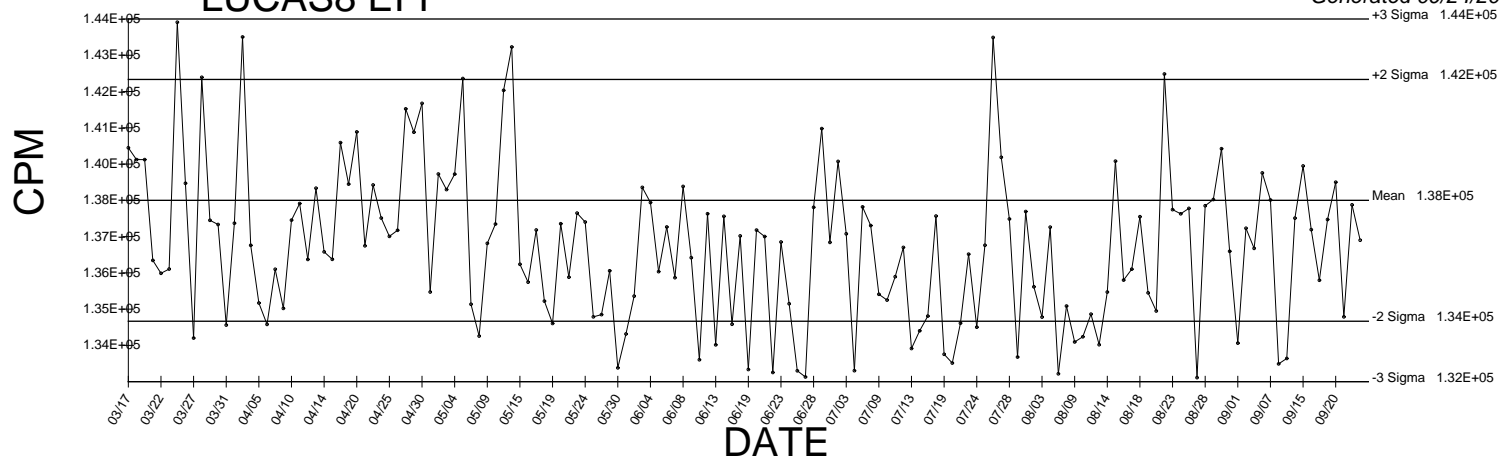


● Denotes Outlier



# LUCAS8 EFF

Generated 09/24/2017



● Denotes Outlier

# **RAD Standards Traceability**



# Eckert & Ziegler

## Analytics

1380 Seaboard Industrial Blvd.  
Atlanta, Georgia 30318  
Tel 404-352-8677  
Fax 404-352-2837  
www.analyticsinc.com

### CERTIFICATE OF CALIBRATION

Standard Radionuclide Source

1715

98367

Ra-226 5 mL Liquid in Flame Sealed Vial

**Customer:** GEL Laboratories, LLC

**P.O. No.:** GEL 1408580, Item 7      **Product Code:** 8226

This standard radionuclide source was prepared gravimetrically from a master solution calibrated by Eckert & Ziegler Analytics, using a germanium gamma spectrometer system. Radionuclide purity and calibration were checked by germanium gamma-ray spectrometry, liquid scintillation counting, and/or alpha spectrometry, as applicable. The nuclear decay rate and reference date for this source are given below. Eckert & Ziegler Analytics (EZA) maintains traceability to the National Institute of Standards and Technology through a Measurements Assurance Program as described in USNRC Regulatory Guide 4.15, Revision 2, July 2007, and compliance with ANSI N42.22-1995, "Traceability of Radioactive Sources to NIST." EZA is accredited by the Health Physics Society (HPS) for the production of NIST-traceable sources, and this source was produced in accordance with the HPS accreditation requirements. Customers may report any concerns with the accreditation program to the HPS Secretariat, 1313 Dolley Madison Blvd., Ste. 402, McLean, VA 22101.

| Isotope | Half-Life,<br>Days | Activity<br>(Bq) | Uncertainty*, % |       |     | Reference Date<br>(12:00 PM EST) |
|---------|--------------------|------------------|-----------------|-------|-----|----------------------------------|
|         |                    |                  | $u_A$           | $u_B$ | U   |                                  |
| Ra-226  | 5.844E+05          | 3.676E+04        | 1.0             | 2.1   | 4.7 | 09/09/2014                       |

\*Uncertainty: U - Relative expanded uncertainty,  $k = 2$ . See NIST Technical Note 1297, "Guidelines for Evaluating and Expressing the Uncertainty of NIST Measurement Results."

#### Comments:

Impurities:  $\gamma$ -impurities (other than decay products) < 0.1%.  
5.02193 g 0.1M HCl solution with approximately 30  $\mu\text{g/g}$  Ba carrier.

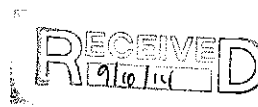
Source Prepared by:

R. Ormsby, Radiochemist

QC Approved:

L. Tkavadze, Nuclear Metrologist

Date: 9 Sep 14





# Standard Traceability Log Rad

| Source Material Info |                |
|----------------------|----------------|
| Parent Code:         | 1715           |
| Prepared By:         | Gregory Ramsay |
| Carrier Conc:        | 0.1M HCl       |
| Reference Date:      | 09/09/2014     |
| Ampoule Mass (g):    | 5.02193 g      |
| Uncertainty:         | +/- 2.35 %     |
| LogBook No:          | GL-CED-297-008 |

| A Solution Material Info |                |             |        |
|--------------------------|----------------|-------------|--------|
| Isotope:                 | Radium-226     |             |        |
| Prepared By:             | Gregory Ramsay |             |        |
| Prep Date:               | 07/06/2016     |             |        |
| Verification Date:       | 02/08/2017     |             |        |
| Expiration Date:         | 02/08/2018     |             |        |
| Primary Code:            | 1715-A         |             |        |
| Dilution(mL):            | 100 mL         |             |        |
| Mass of Parent(g):       | 4.9865 g       |             |        |
| Density(g/mL):           | 0.9967         | Balance ID: | C31514 |

## Calculations Converting parent activity to dpm/mL|dpm/g

|                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| $(\text{Mass of parent(g)} * (\text{Parent Activity (Bq)}) * (\text{conversion dpm to Bq}) / (\text{Ampoule Mass(g)} * (\text{Dilution Vol})) = \text{Parent Activity (dpm/mL)}$                  |
| $(\text{Mass of parent(g)} * (\text{Parent Activity (Bq)}) * (\text{conversion dpm to Bq}) / \text{Density} / (\text{Ampoule Mass (g)} * (\text{Dilution Vol})) = \text{Parent Activity (dpm/g)}$ |
| $(4.9865 \text{ g}) * (36760 \text{ Bq}) * (60 \text{ dpm/Bq}) / (5.02193 \text{ g} * 100 \text{ mL}) = 21900.3937 \text{ dpm/mL}$                                                                |
| $(4.9865 \text{ g}) * (36760 \text{ Bq}) * (60 \text{ dpm/Bq}) / (0.9967 \text{ g/mL}) / (5.02193 \text{ g} * 100 \text{ mL}) = 21972.4854 \text{ dpm/g}$                                         |

## Secondary Standards

| Prep Date  | Preparer       | Mass Primary | Dilution (mL) | Code   | Conc dpm/mL     | Verification Date | Expiration Date |
|------------|----------------|--------------|---------------|--------|-----------------|-------------------|-----------------|
| 07/06/2016 | Gregory Ramsay | 2.6261       | 200           | 1715-B | 288.51 dpm/ml   | 01/25/2017        | 01/25/2018      |
| 02/08/2017 | Gregory Ramsay | 21.96        | 250           | 1715-C | 1930.063 dpm/ml | 02/08/2017        | 02/08/2018      |

GEL Laboratories LLC  
Version 1.0 9/18/2000

# Verification for Ra-226 Standard 1715-B

v1.0.2

|                        |           |
|------------------------|-----------|
| Instrument             | Yellow    |
| Analyst                | GXR1      |
| Verification Prep Date | 1/25/2017 |

| Standard Information |              |
|----------------------|--------------|
| Isotope              | Ra-226       |
| Serial Number        | 1715-B       |
| Isotope Half-life    | 1.6000E+03 Y |
| Reference Date       | 9/9/2014     |
| Ref. Act. (DPM/mL)   | 288.51       |
| Amount of Std. (mL)  | 0.2          |
| Standard Prep Date   | 7/6/2016     |

| Std # | Count Date | Quench Number | Gross cpm | Bkg cpm |
|-------|------------|---------------|-----------|---------|
| 1     | 1/27/2017  | 780.76        | 92.60     | 19.60   |
| 2     | 1/27/2017  | 779.41        | 90.50     | 19.60   |
| 3     | 1/27/2017  | 780.84        | 92.00     | 19.60   |

| Std # | Net cpm | Calculated Avg. Eff. | Standard dpm/mL | Measured dpm |
|-------|---------|----------------------|-----------------|--------------|
| 1     | 73.00   | 1.293836             | 282.11          | 56.42        |
| 2     | 70.90   | 1.293836             | 273.99          | 54.80        |
| 3     | 72.40   | 1.293836             | 279.79          | 55.96        |

dpm/mL  
278.63  
4.180072377

Mean Value =  
Stddev =

Certificate Value\* = 288.2  
Two sigma = 8.360  
10 % of Mean = 27.863  
Rule A (Pass/Fail) Pass  
% Recovery 96.67%  
Rule B (Pass/Fail) Pass  
Expiration Date 1/25/2018

## Verification Rules

Rule A = The two sigma value used for the 95% confidence interval shall not exceed 10% of the mean value of the three verification measurements.  
Rule B = The determined mean value shall be within 5% of the certificate value.

\* Certificate Value is decay corrected to Count Date.

The analyst prepared three standard verification sources for Ra-226 source 1715-B by transferring 0.2 mL portions of the standard into glass liquid scintillation vials. 10 mL of Ecosint Ultra liquid scintillation cocktail was added to each vial and the vials were shaken to mix. A Blank vial was prepared in a similar fashion using 10 mL of Ecosint Ultra liquid scintillation cocktail. The standard verification vials and background source were dark adapted for at least two hours and counted on LSCYellow for Ra-226 source standard verification. The Ra-226 efficiency calibration which was used for verification calculations was performed on 1/25/2017 using Ra-226 source 0299-H.

Standard results for each verification source was calculated as follows:

$$\text{Source dpm/mL} = (A - B)/(C)(D)$$

where:

A = Ver. source cpm,  
B = BKG cpm,  
C = System efficiency (cpm/dpm), and  
D = volume used for standard verification.

RAD-M-001

*ase dpm*  
1/31/17

*gxp*  
1/30/17

# Runlogs

# Instrument Run Log

**Instrument Type: LUCAS CELL DETECTOR**

**Batch ID: 1700449**

| Sample ID  | Sample Type | Analyst | Instrument | Run Date           | Status | Geometry   | Calibration Date |
|------------|-------------|---------|------------|--------------------|--------|------------|------------------|
| 432696001  | SAMPLE      | MXH8    | LUCAS7     | SEP-24-17 08:55:00 | DONE   | Lucas Cell | 26-OCT-16 00:00  |
| 432696002  | SAMPLE      | MXH8    | LUCAS8     | SEP-24-17 08:55:00 | DONE   | Lucas Cell | 17-MAR-17 00:00  |
| 432696003  | SAMPLE      | MXH8    | LUCAS1     | SEP-24-17 09:30:00 | DONE   | Lucas Cell | 20-APR-17 00:00  |
| 1203874522 | MB          | MXH8    | LUCAS2     | SEP-24-17 09:30:00 | DONE   | Lucas Cell | 02-AUG-17 00:00  |
| 1203874523 | DUP         | MXH8    | LUCAS3     | SEP-24-17 09:30:00 | DONE   | Lucas Cell | 31-MAR-17 00:00  |
| 1203874524 | MS          | MXH8    | LUCAS4     | SEP-24-17 09:30:00 | DONE   | Lucas Cell | 01-MAR-17 00:00  |
| 1203874525 | LCS         | MXH8    | LUCAS5     | SEP-24-17 09:30:00 | DONE   | Lucas Cell | 25-MAY-17 00:00  |

## **Appendix G**

### **Notice of Intent**



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

### A. General site information:

|                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------|------|--------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|------------------------------------------|--|-------|--------|------|
| 1. Name of site:                                                                                                                                                                                                                                                                                                    | Site address:<br><br>Street:<br><br><table border="1" data-bbox="888 475 1950 557"> <tr> <td data-bbox="888 475 1591 557">City:</td><td data-bbox="1591 475 1722 557">State:</td><td data-bbox="1722 475 1950 557">Zip:</td></tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | City:                                                 | State:                          | Zip: |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| City:                                                                                                                                                                                                                                                                                                               | State:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Zip:                                                  |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| 2. Site owner<br><br><br><br><br><br><br>Owner is (check one): <input type="checkbox"/> Federal <input type="checkbox"/> State/Tribal <input type="checkbox"/> Private<br><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 695">Telephone:</td><td colspan="2" data-bbox="1461 630 1950 695">Email:</td></tr> <tr> <td colspan="3" data-bbox="888 695 1950 800">Mailing address:<br/><br/>Street:</td></tr> <tr> <td data-bbox="888 800 1591 875">City:</td><td data-bbox="1591 800 1722 875">State:</td><td data-bbox="1722 800 1950 875">Zip:</td></tr> </table>                                                                                                                                                                                                                                                                                                                                      | Contact Person:                                       |                                 |      | Telephone:                           | Email:                                                                                             |                                            | Mailing address:<br><br>Street: |                                          |  | City: | State: | Zip: |
| Contact Person:                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| Telephone:                                                                                                                                                                                                                                                                                                          | Email:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| Mailing address:<br><br>Street:                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| City:                                                                                                                                                                                                                                                                                                               | State:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Zip:                                                  |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| 3. Site operator, if different than owner                                                                                                                                                                                                                                                                           | <table border="1"> <tr> <td colspan="3" data-bbox="888 875 1950 940">Contact Person:</td></tr> <tr> <td data-bbox="888 940 1461 997">Telephone:</td><td colspan="2" data-bbox="1461 940 1950 997">Email:</td></tr> <tr> <td colspan="3" data-bbox="888 997 1950 1094">Mailing address:<br/><br/>Street:</td></tr> <tr> <td data-bbox="888 1094 1591 1151">City:</td><td data-bbox="1591 1094 1722 1151">State:</td><td data-bbox="1722 1094 1950 1151">Zip:</td></tr> </table>                                                                                                                                                                                                                                                                                                                               | Contact Person:                                       |                                 |      | Telephone:                           | Email:                                                                                             |                                            | Mailing address:<br><br>Street: |                                          |  | City: | State: | Zip: |
| Contact Person:                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| Telephone:                                                                                                                                                                                                                                                                                                          | Email:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| Mailing address:<br><br>Street:                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| City:                                                                                                                                                                                                                                                                                                               | State:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Zip:                                                  |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| 4. NPDES permit number assigned by EPA:<br><br><br>NPDES permit is (check all that apply): <input type="checkbox"/> RGP <input type="checkbox"/> DGP <input type="checkbox"/> CGP<br><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):<br><br><table border="0"> <tr> <td data-bbox="888 1208 1461 1248"><input type="checkbox"/> MA Chapter 21e; list RTN(s):</td><td data-bbox="1461 1208 1950 1248"><input type="checkbox"/> CERCLA</td></tr> <tr> <td data-bbox="888 1248 1461 1289"></td><td data-bbox="1461 1248 1950 1289"><input type="checkbox"/> UIC Program</td></tr> <tr> <td data-bbox="888 1289 1461 1346"><input type="checkbox"/> NH Groundwater Management Permit or Groundwater Release Detection Permit:</td><td data-bbox="1461 1289 1950 1346"><input type="checkbox"/> POTW Pretreatment</td></tr> <tr> <td data-bbox="888 1346 1461 1386"></td><td data-bbox="1461 1346 1950 1386"><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"/> UIC Program | <input type="checkbox"/> NH Groundwater Management Permit or Groundwater Release Detection Permit: | <input type="checkbox"/> POTW Pretreatment |                                 | <input type="checkbox"/> CWA Section 404 |  |       |        |      |
| <input type="checkbox"/> MA Chapter 21e; list RTN(s):                                                                                                                                                                                                                                                               | <input type="checkbox"/> CERCLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
|                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> UIC Program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                       |                                 |      |                                      |                                                                                                    |                                            |                                 |                                          |  |       |        |      |
| <input type="checkbox"/> NH Groundwater Management Permit or Groundwater Release Detection Permit:                                                                                                                                                                                                                  | <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<br>Are sensitive receptors present near the site? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No<br>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<br>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<br><br>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):<br><input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Contaminated surface water<br><br>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):<br><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:<br><br><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)<br>• • |
| 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:<br><br><input type="checkbox"/> A private storm sewer system <input type="checkbox"/> A municipal storm sewer system<br>If the discharge enters the receiving water via a private or municipal storm sewer system:<br>Has notification been provided to the owner of this system? (check one): <input type="checkbox"/> Yes <input type="checkbox"/> No<br>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:<br>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 |                                                   |
| 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<br><input type="checkbox"/> II – Non-Petroleum-Related Site Remediation<br><input type="checkbox"/> III – Contaminated Site Dewatering<br><input type="checkbox"/> IV – Dewatering of Pipelines and Tanks<br><input type="checkbox"/> V – Aquifer Pump Testing<br><input type="checkbox"/> VI – Well Development/Rehabilitation<br><input type="checkbox"/> VII – Collection Structure Dewatering/Remediation<br><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="970 799 1419 873"><input type="checkbox"/> G. Sites with Known Contamination</td><td data-bbox="1419 799 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 (µg/l) | Influent             |                      | Effluent Limitations |       |
|-------------------------|--------------------------|---------------------------|--------------|-----------------|------------------------|----------------------|----------------------|----------------------|-------|
|                         |                          |                           |              |                 |                        | Daily maximum (µg/l) | Daily average (µg/l) | TBEL                 | WQBEL |
| A. Inorganics           |                          |                           |              |                 |                        |                      |                      |                      |       |
| Ammonia                 |                          |                           |              |                 |                        |                      |                      | Report mg/L          | ---   |
| Chloride                |                          |                           |              |                 |                        |                      |                      | Report µg/l          | ---   |
| Total Residual Chlorine |                          |                           |              |                 |                        |                      |                      | 0.2 mg/L             |       |
| Total Suspended Solids  |                          |                           |              |                 |                        |                      |                      | 30 mg/L              | ---   |
| Antimony                |                          |                           |              |                 |                        |                      |                      | 206 µg/L             |       |
| Arsenic                 |                          |                           |              |                 |                        |                      |                      | 104 µg/L             |       |
| Cadmium                 |                          |                           |              |                 |                        |                      |                      | 10.2 µg/L            |       |
| Chromium III            |                          |                           |              |                 |                        |                      |                      | 323 µg/L             |       |
| Chromium VI             |                          |                           |              |                 |                        |                      |                      | 323 µg/L             |       |
| Copper                  |                          |                           |              |                 |                        |                      |                      | 242 µg/L             |       |
| Iron                    |                          |                           |              |                 |                        |                      |                      | 5,000 µg/L           |       |
| Lead                    |                          |                           |              |                 |                        |                      |                      | 160 µg/L             |       |
| Mercury                 |                          |                           |              |                 |                        |                      |                      | 0.739 µg/L           |       |
| Nickel                  |                          |                           |              |                 |                        |                      |                      | 1,450 µg/L           |       |
| Selenium                |                          |                           |              |                 |                        |                      |                      | 235.8 µg/L           |       |
| Silver                  |                          |                           |              |                 |                        |                      |                      | 35.1 µg/L            |       |
| Zinc                    |                          |                           |              |                 |                        |                      |                      | 420 µg/L             |       |
| Cyanide                 |                          |                           |              |                 |                        |                      |                      | 178 mg/L             |       |
| B. Non-Halogenated VOCs |                          |                           |              |                 |                        |                      |                      |                      |       |
| Total BTEX              |                          |                           |              |                 |                        |                      |                      | 100 µg/L             | ---   |
| Benzene                 |                          |                           |              |                 |                        |                      |                      | 5.0 µg/L             | ---   |
| 1,4 Dioxane             |                          |                           |              |                 |                        |                      |                      | 200 µg/L             | ---   |
| Acetone                 |                          |                           |              |                 |                        |                      |                      | 7.97 mg/L            | ---   |
| Phenol                  |                          |                           |              |                 |                        |                      |                      | 1,080 µg/L           |       |

| Parameter                | Known<br>or<br>believed<br>absent | Known<br>or<br>believed<br>present | # of<br>samples | Test<br>method<br>(#) | Detection<br>limit<br>(µg/l) | Influent                   |                            | Effluent Limitations |       |
|--------------------------|-----------------------------------|------------------------------------|-----------------|-----------------------|------------------------------|----------------------------|----------------------------|----------------------|-------|
|                          |                                   |                                    |                 |                       |                              | Daily<br>maximum<br>(µg/l) | Daily<br>average<br>(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 <b>design flow capacity</b> 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;<br/>b. Purpose or use of the chemical/additive or remedial agent;<br/>c. Material Safety Data Sheet (MSDS) and Chemical Abstracts Service (CAS) Registry number for each chemical/additive;<br/>d. The frequency (hourly, daily, etc.), duration (hours, days), quantity (maximum and average), and method of application for the chemical/additive;<br/>e. Any material compatibility risks for storage and/or use including the control measures used to minimize such risks; and<br/>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?<br/>(check one): <input type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                                                                                                                                                                                |

### G. Endangered Species Act eligibility determination

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

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

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

Check one: Yes ☒ No ☐

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

Check one: Yes ☒ No ☐

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

Check one: Yes ☐ No ☐ NA ☒

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

Check one: Yes ☐ No ☐ NA ☒

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

Check one: Yes ☒ No ☐ NA ☐

☐ Other; if so, specify:

Signature:

Scott R. Maranto

Date:

FEB. 20, 2018

Print Name and Title:

SCOTT R. MARANTO Vice President