



**CDW CONSULTANTS, INC.**  
*CIVIL & ENVIRONMENTAL ENGINEERS*

March 5, 2018

U.S. Environmental Protection Agency  
5 Post Office Square, Suite 100  
Mail Code OEP06-4  
Boston, MA 02109-3912  
ATTN: Remediation General Permit NOI Processing

**Re: Notice of Intent for Coverage Under EPA's 2016 Remediation General Permit**  
600-1000 Iron Horse Park, Billerica, MA  
CDW Project # 1559.00

To Whom It May Concern:

CDW Consultants, Inc. (CDW) is submitting this Notice of Intent (NOI) on behalf of the Massachusetts Bay Transportation Authority (MBTA) for coverage under the United States Environmental Protection Agency's (EPA's) 2016 Remediation General Permit (RGP) under EPA's National Pollutants Discharge Elimination System (NPDES) program. The RGP is required for contaminated site dewatering during construction activities for development of a new operations control center building at the above-referenced site.

Iron Horse Park is a former railyard Boston & Maine Railroad developed in the early 1900s. Contamination from a long history of industrial activities at Iron Horse Park resulted in its designation as a Superfund Site by the United States Environmental Protection Agency (EPA) in September 1984. The Iron Horse Park Operations Control Center (IHPOCC) project at Iron Horse Park in Billerica, Massachusetts, involves the construction of a new control center building and parking lot to house and support the Massachusetts Bay Transportation Authority (MBTA) and Pan Am Railways, Inc. (Pan Am) train dispatching operations. The project site (Site) is shown on the attached Figures 1 and 3 and covers portions of three MBTA-owned parcels at Iron Horse Park. It is our understanding that a series of rails crossed the northwest portion of the project site until sometime in the mid-1950s to early 1960s, at which point the rails were removed and the site was used to store lumber. This portion of the site is now vacant and will be utilized for the new IHPOCC site. Though multiple contaminants have been identified across the Iron Horse Park site, including four separate Operable Units (OUs) covering seven Areas of Concern (AOCs), the project area is not located within any AOC. The dewatering is occurring during excavations for the building foundations and utilities.



CDW collected two samples of the potential influent from on-Site monitoring wells representing worst-case conditions on September 21, 2017 for VOCs, total and dissolved metals, polychlorinated biphenyls (PCBs), total petroleum hydrocarbons (TPH), total phenols, chloride, total cyanide, total suspended solids (TSS), total residual chlorine (TRC), trivalent chromium, hexavalent chromium, 1,4-dioxane, ammonia, ethanol, hardness, pH, reactivity, and semi-volatile organic compounds (SVOCs). Our proposed groundwater treatment system for this project consists of a fractionation tank(s), bag filter(s) to remove suspended solids, carbon treatment units, and a cartridge filter before discharging to the drainage system that leads to an outfall at the Unnamed Brook. Dewatering may be intermittent as needed, and may not be conducted at all locations during construction.

In addition to the NOI application form, we have attached:

- Figure 1: Discharge Location and Receiving Water
- Figure 2: Example Water Treatment System Schematic
- Figure 3: Natural Heritage Atlas and ACEC Map
- Figure 4: Priority Resource Areas Map
- Documentation of the Results of the ESA Eligibility Determination
- Endangered Species Act Documentation
- Documentation of the Results of the NHPA Eligibility Determination
- Massachusetts Cultural Resource Information Report and Documents
- WQBEL Calculations
- ESS Laboratory Analytical Data Reports

Please call if you have any questions.

Very truly yours,  
CDW CONSULTANTS, INC.

Lars Andresen  
Assistant Project Manager

William J. Betters, PG, LSP  
Director of Environmental Services

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

### A. General site information:

1. Name of site: Iron Horse Park	Site address: 600-1000 Iron Horse Park Street:		
2. Site owner Massachusetts Bay Transportation Authority  Owner is (check one): <input type="checkbox"/> Federal <input checked="" type="checkbox"/> State/Tribal <input type="checkbox"/> Private <input type="checkbox"/> Other; if so, specify:	City: Billerica	State: MA	Zip: 01862
3. Site operator, if different than owner	Contact Person: Holly Palmgren Telephone: 617-222-1580      Email: HPalmgren@mbta.com Mailing address: 10 Park Plaza, Suite 6720 Street: City: Boston      State: MA      Zip: 02116-3974		
4. NPDES permit number assigned by EPA: NA  NPDES permit is (check all that apply): <input type="checkbox"/> RGP <input type="checkbox"/> DGP <input type="checkbox"/> CGP <input type="checkbox"/> MSGP <input type="checkbox"/> Individual NPDES permit <input type="checkbox"/> Other; if so, specify:	5. Other regulatory program(s) that apply to the site (check all that apply): <input type="checkbox"/> MA Chapter 21e; list RTN(s): <input checked="" type="checkbox"/> CERCLA MAD051787323 <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): <b>Content Brook</b>	Waterbody identification of receiving water(s): <b>MA83-09</b>	Classification of receiving water(s): <b>Class B</b>
Receiving water is (check any that apply): <input type="checkbox"/> Outstanding Resource Water <input type="checkbox"/> Ocean Sanctuary <input type="checkbox"/> territorial sea <input type="checkbox"/> Wild and Scenic River		
2. Has the operator attached a location map in accordance with the instructions in B, above? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are sensitive receptors present near the site? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify: Wetlands and a Potential Vernal Pool		
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. NA		
4. Indicate the seven day-ten-year low flow (7Q10) of the receiving water determined in accordance with the instructions in Appendix V for sites located in Massachusetts and Appendix VI for sites located in New Hampshire.		<b>1.3 MGD</b>
5. Indicate the requested dilution factor for the calculation of water quality-based effluent limitations (WQBELs) determined in accordance with the instructions in Appendix V for sites in Massachusetts and Appendix VI for sites in New Hampshire.		<b>1</b>
6. Has the operator received confirmation from the appropriate State for the 7Q10 and dilution factor indicated? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, indicate date confirmation received: June 26, 2018		
7. Has the operator attached a summary of receiving water sampling results as required in Part 4.2 of the RGP in accordance with the instruction in Appendix VIII? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

**C. Source water information:**

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

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

#### D. Discharge information

1.The discharge(s) is a(n) (check any that apply): <input type="checkbox"/> Existing discharge <input checked="" type="checkbox"/> New discharge <input type="checkbox"/> New source	
Outfall(s): Outfall 1 (treatment system effluent port to existing private stormwater outfall location) Outfall 2 (possible 2nd treatment system effluent port to same outfall location as Outfall 1)	Outfall location(s): (Latitude, Longitude) 42.582311, -71.263787
<p>Discharges enter the receiving water(s) via (check any that apply): <input type="checkbox"/> Direct discharge to the receiving water <input checked="" type="checkbox"/> Indirect discharge, if so, specify:</p> <p>Discharge enters Unnamed Brook at existing private stormwater outfall, then flows through wetlands and the Middlesex Canal to Content Brook</p> <p><input checked="" type="checkbox"/> A private storm sewer system <input type="checkbox"/> A municipal storm sewer system</p> <p>If the discharge enters the receiving water via a private or municipal storm sewer system:</p> <p>Has notification been provided to the owner of this system? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Has the operator has received permission from the owner to use such system for discharges? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, if so, explain, with an estimated timeframe for obtaining permission:</p> <p>Has the operator attached a summary of any additional requirements the owner of this system has specified? (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	
Provide the expected start and end dates of discharge(s) (month/year): 08/2018 - 08/2020	
Indicate if the discharge is expected to occur over a duration of: <input type="checkbox"/> less than 12 months <input checked="" type="checkbox"/> 12 months or more <input type="checkbox"/> is an emergency discharge	
Has the operator attached a site plan in accordance with the instructions in D, above? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

2. Activity Category: (check all that apply)	3. Contamination Type Category: (check all that apply)	
<input type="checkbox"/> I – Petroleum-Related Site Remediation <input type="checkbox"/> II – Non-Petroleum-Related Site Remediation <input checked="" type="checkbox"/> III – Contaminated Site Dewatering <input type="checkbox"/> IV – Dewatering of Pipelines and Tanks <input type="checkbox"/> V – Aquifer Pump Testing <input type="checkbox"/> VI – Well Development/Rehabilitation <input type="checkbox"/> VII – Collection Structure Dewatering/Remediation <input type="checkbox"/> VIII – Dredge-Related Dewatering	<p>a. If Activity Category I or II: (check all that apply)</p> <p><input 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 checked="" 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 checked="" type="checkbox"/> G. Sites with Known Contamination
<input checked="" type="checkbox"/> G. Sites with Known Contamination	<input type="checkbox"/> H. Sites with Unknown Contamination	
<table border="1"> <tr> <td data-bbox="970 873 1419 1409"> <p>c. If Category III-G, IV-G, V-G, VI-G, VII-G or VIII-G: (check all that apply)</p> <p><input checked="" type="checkbox"/> A. Inorganics</p> <p><input type="checkbox"/> B. Non-Halogenated Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> C. Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> D. Non-Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> E. Halogenated Semi-Volatile Organic Compounds</p> <p><input 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 checked="" type="checkbox"/> A. Inorganics</p> <p><input type="checkbox"/> B. Non-Halogenated Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> C. Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> D. Non-Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> E. Halogenated Semi-Volatile Organic Compounds</p> <p><input 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 checked="" type="checkbox"/> A. Inorganics</p> <p><input type="checkbox"/> B. Non-Halogenated Volatile Organic Compounds</p> <p><input checked="" type="checkbox"/> C. Halogenated Volatile Organic Compounds</p> <p><input type="checkbox"/> D. Non-Halogenated Semi-Volatile Organic Compounds</p> <p><input type="checkbox"/> E. Halogenated Semi-Volatile Organic Compounds</p> <p><input 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		✓	2	350.1	0.10	0.36	0.325	Report mg/L	---
Chloride		✓	2	300.0	50000	79800	68000	Report µg/l	---
Total Residual Chlorine	✓		2	4500Cl D	0.02	<0.02	0	0.2 mg/L	11
Total Suspended Solids		✓	2	2540D	5	5	2.5	30 mg/L	---
Antimony	✓		2	200.7	20.0	<20	0	206 µg/L	640
Arsenic		✓	2	3113B	5	<5	0	104 µg/L	10
Cadmium	✓		2	3113B	0.05	<0.05	0	10.2 µg/L	0.1629
Chromium III	✓		2	200.7	10.0	<10	0	323 µg/L	49.2
Chromium VI	✓		2	3500Cr +	10.0	<10	0	323 µg/L	11.4
Copper	✓		2	200.7	4	<4	0	242 µg/L	5.2
Iron		✓	2	200.7	20	6540	4155	5,000 µg/L	1000
Lead	✓		2	3113B	1	<1	0	160 µg/L	1.33
Mercury	✓		2	245.1	0.2	<0.2	0	0.739 µg/L	0.91
Nickel	✓		2	200.7	10	<10	0	1,450 µg/L	29.2
Selenium	✓		2	3113B	2	<2	0	235.8 µg/L	5.0
Silver	✓		2	200.7	1	<1	0	35.1 µg/L	1.2
Zinc		✓	2	200.7	10	49.4	42.6	420 µg/L	67.0
Cyanide	✓		2	4500 CN +	5	<5	0	178 mg/L	5.2
B. Non-Halogenated VOCs									
Total BTEX	✓		2	524.2	0.5	2.2	1.1	100 µg/L	---
Benzene		✓	2	524.2	0.5	<0.5	0	5.0 µg/L	---
1,4 Dioxane	✓		2	8270D +	0.250	3.74	2.28	200 µg/L	---
Acetone		✓	2	524.2	0.005	<0.005	0	7.97 mg/L	---
Phenol		✓	2	420.1	100	<100	0	1,080 µg/L	300

Parameter	Known or believed absent	Known or believed present	# of samples	Test method (#)	Detection limit (µg/l)	Influent		Effluent Limitations	
						Daily maximum (µg/l)	Daily average (µg/l)	TBEL	WQBEL
C. Halogenated VOCs									
Carbon Tetrachloride	✓		2	524.2	0.3	<0.3	0	4.4 µg/L	1.6
1,2 Dichlorobenzene	✓		2	524.2	0.5	<0.5	0	600 µg/L	---
1,3 Dichlorobenzene	✓		2	524.2	0.5	<0.5	0	320 µg/L	---
1,4 Dichlorobenzene	✓		2	524.2	0.5	<0.5	0	5.0 µg/L	---
Total dichlorobenzene	✓		2	524.2	0.5	<0.5	0	763 µg/L in NH	---
1,1 Dichloroethane		✓	2	524.2	0.5	37	19.55	70 µg/L	---
1,2 Dichloroethane	✓		2	524.2	0.5	<0.5	0	5.0 µg/L	---
1,1 Dichloroethylene		✓	2	524.2	0.5	3.4	1.7	3.2 µg/L	---
Ethylene Dibromide	✓							0.05 µg/L	---
Methylene Chloride	✓		2	524.2	0.5	<0.5	0	4.6 µg/L	---
1,1,1 Trichloroethane		✓	2	524.2	0.5	46.6	23.3	200 µg/L	---
1,1,2 Trichloroethane	✓		2	524.2	0.5	<0.5	0	5.0 µg/L	---
Trichloroethylene		✓	2	524.2	0.5	13.1	6.55	5.0 µg/L	---
Tetrachloroethylene		✓	2	524.2	0.5	11.3	5.65	5.0 µg/L	3.3
cis-1,2 Dichloroethylene		✓	2	524.2	0.5	69.8	35.65	70 µg/L	---
Vinyl Chloride		✓	2	524.2	0.5	6.2	3.1	2.0 µg/L	---
D. Non-Halogenated SVOCs									
Total Phthalates	✓		2	625 SIM	2.34	<2.34	0	190 µg/L	---
Diethylhexyl phthalate	✓		2	625 SIM	0.93	<0.93	0	101 µg/L	2.2
Total Group I PAHs	✓		2	625 SIM	0.05	<0.05	0	1.0 µg/L	---
Benzo(a)anthracene	✓		2	625 SIM	0.05	<0.05	0	As Total PAHs	0.0038
Benzo(a)pyrene	✓		2	625 SIM	0.05	<0.05	0		0.0038
Benzo(b)fluoranthene	✓		2	625 SIM	0.05	<0.05	0		0.0038
Benzo(k)fluoranthene	✓		2	625 SIM	0.05	<0.05	0		0.0038
Chrysene	✓		2	625 SIM	0.05	<0.05	0		0.0038
Dibenzo(a,h)anthracene	✓		2	625 SIM	0.05	<0.05	0		0.0038
Indeno(1,2,3-cd)pyrene	✓		2	625 SIM	0.05	<0.05	0		0.0038



[illegible]

### E. Treatment system information

<p>1. Indicate the type(s) of treatment that will be applied to effluent prior to discharge: (check all that apply)</p> <p> <input type="checkbox"/> Adsorption/Absorption           <input type="checkbox"/> Advanced Oxidation Processes           <input type="checkbox"/> Air Stripping   <input checked="" type="checkbox"/> Granulated Activated Carbon (“GAC”)/Liquid Phase Carbon Adsorption  <input type="checkbox"/> Ion Exchange   <input type="checkbox"/> Precipitation/Coagulation/Flocculation   <input 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>System will comprise of a storage tank, sediment bag filter(s), carbon vessel(s), and flow meter. A sample schematic is attached. Multiple systems may be running in parallel.</p> <p>Identify each major treatment component (check any that apply):</p> <p> <input checked="" type="checkbox"/> Fractionation tanks   <input type="checkbox"/> Equalization tank   <input type="checkbox"/> Oil/water separator   <input type="checkbox"/> Mechanical filter   <input checked="" type="checkbox"/> Media filter  <input type="checkbox"/> Chemical feed tank   <input type="checkbox"/> Air stripping unit   <input checked="" 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: Carbon filtration vessel</p> <p>Is use of a flow meter feasible? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, if so, provide justification:</p>	50/50
<p>Provide the proposed maximum effluent flow in gpm.</p>	100
<p>Provide the average effluent flow in gpm.</p>	100
<p>If Activity Category IV applies, indicate the estimated total volume of water that will be discharged:</p>	
<p>4. Has the operator attached a schematic of flow in accordance with the instructions in E, above? (check one): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	

### F. Chemical and additive information

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

### G. Endangered Species Act eligibility determination

<p>1. Indicate under which criterion the discharge(s) is eligible for coverage under this general permit:</p> <p><input type="checkbox"/> <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 checked="" type="checkbox"/> <b>FWS Criterion C:</b> Using the best scientific and commercial data available, the effect of the discharges and related activities on listed species and critical habitat have been evaluated. Based on those evaluations, a determination is made by EPA, or by the operator and affirmed by EPA, that the discharges and related activities will have “no effect” on any federally threatened or endangered listed species or designated critical habitat under the jurisdiction of the FWS. This determination was made by: (check one) <input checked="" type="checkbox"/> the operator <input type="checkbox"/> EPA <input type="checkbox"/> Other; if so, specify:</p>
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- ☐ **NMFS Criterion:** A determination made by EPA is affirmed by the operator that the discharges and related activities will have “no effect” or are “not likely to adversely affect” any federally threatened or endangered listed species or critical habitat under the jurisdiction of NMFS and will not result in any take of listed species. Has the operator previously completed consultation with NMFS? (check one): ☐ Yes ☐ No

2. Has the operator attached supporting documentation of ESA eligibility in accordance with the instructions in Appendix I, and G, above? (check one): ☒ Yes ☐ No

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

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

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

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

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

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

#### I. Supplemental information

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

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

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

**J. Certification requirement**

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

A BMPP meeting the requirements of this general permit will be developed and implemented upon  
BMPP certification statement: 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 ☐ Other; if so, specify:

Check one: Yes ☐ No ☐ NA ☒

Signature:

*Holly Palmgren*

Date:

*7/9/18*

Print Name and Title:

*Holly Palmgren*

*Mgr of Env. Construction  
MABTA*








CDW CONSULTANTS, INC.  
CIVIL & ENVIRONMENTAL ENGINEERS

MBTA Iron Horse Park  
Billerica, MA 01862  
CDW Project No. 1559.00

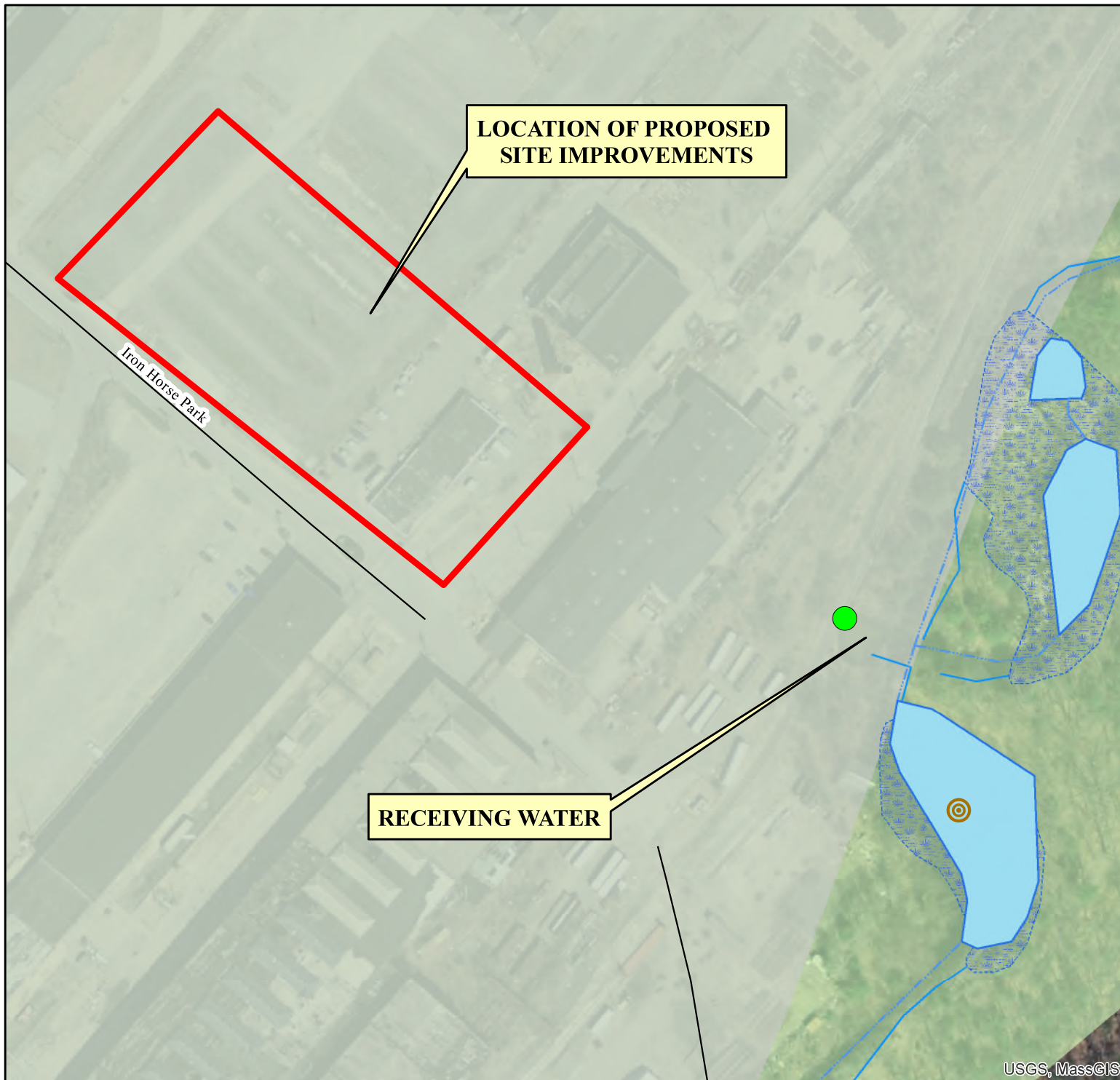
**Figure 1**  
**Discharge Location**  
**and Receiving Water**

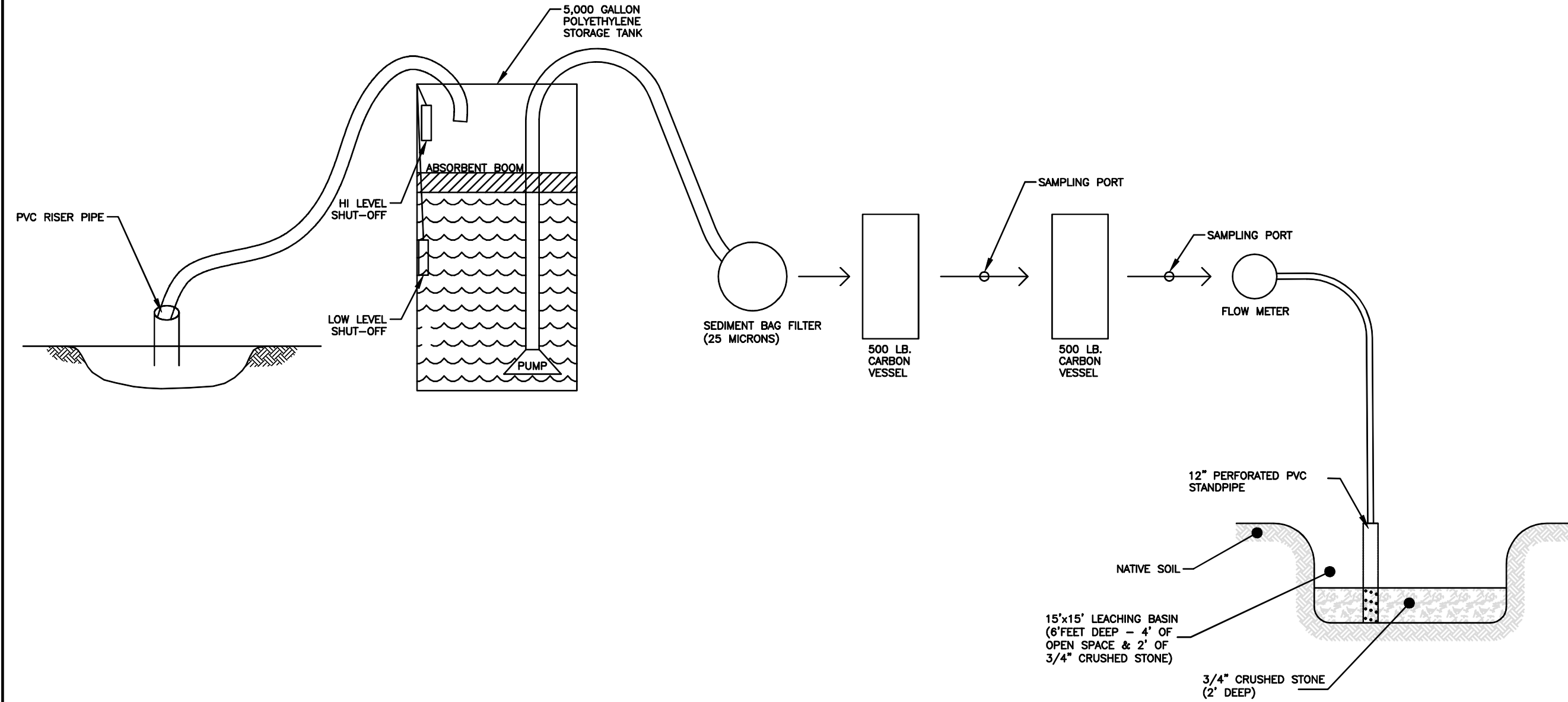
**Legend**


-  NHESP Potential Vernal Pools
- Non Potential Drinking Water Source Area**
  -  High Yield
  -  Medium Yield
- Aquifers**
  -  High Yield
  -  Medium Yield



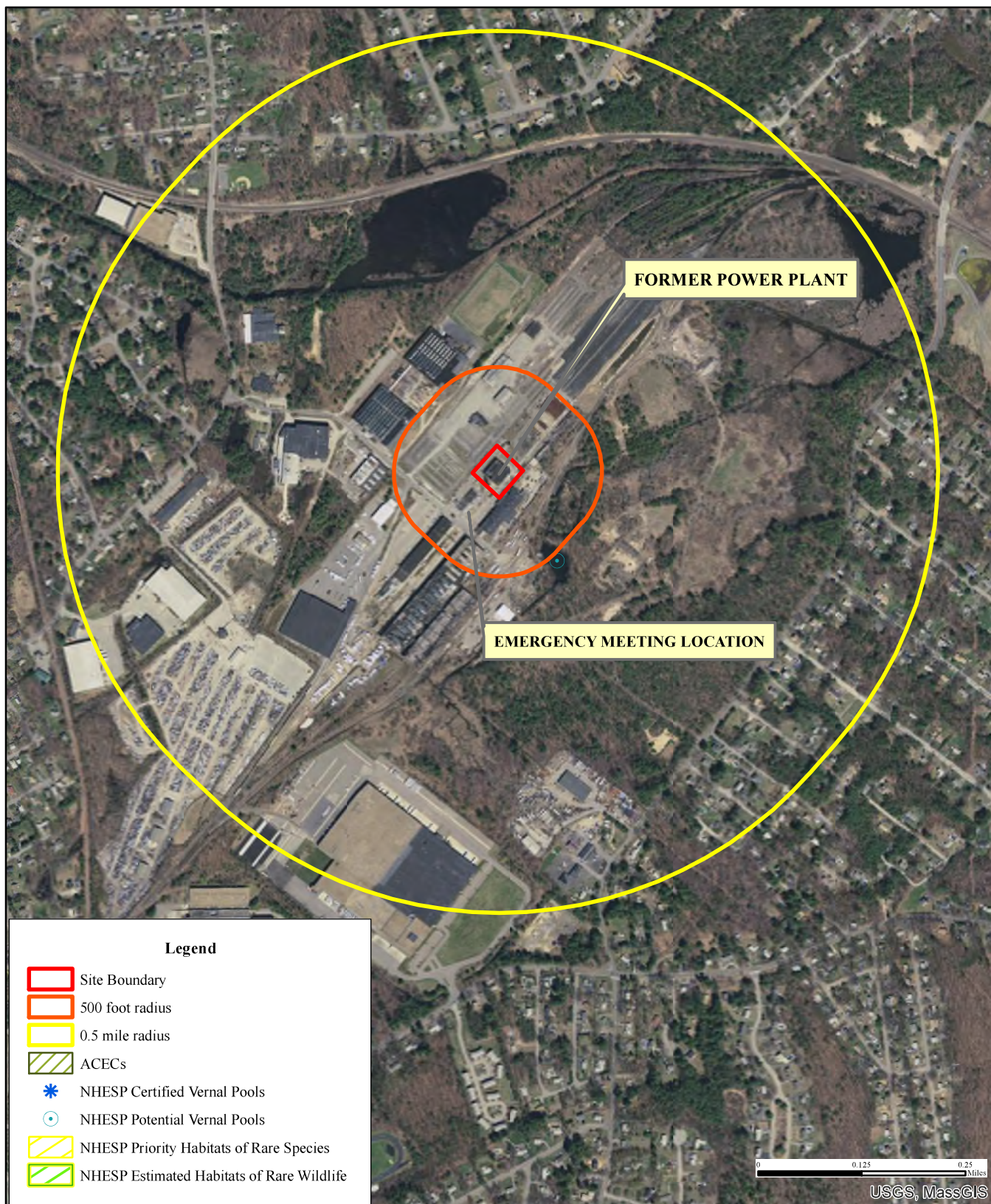
0 137.5 275  
Feet





 CDW CONSULTANTS, INC. <small>CIVIL &amp; ENVIRONMENTAL ENGINEERS</small> 6 HURON DRIVE NATICK, MA 01760 TEL. (508) 875-2657 FAX. (508) 875-6617 <a href="http://www.cdwconsultants.com">www.cdwconsultants.com</a>	SCALE: N.T.S.		DATE: NOVEMBER 4, 2010		DESIGNED BY: DRAWN BY: CHECKED BY: APPROVED BY:	
	DATE	NO.	REVISIONS			BY
GROUNDWATER TREATMENT SCHEMATIC						
FIGURE 2						





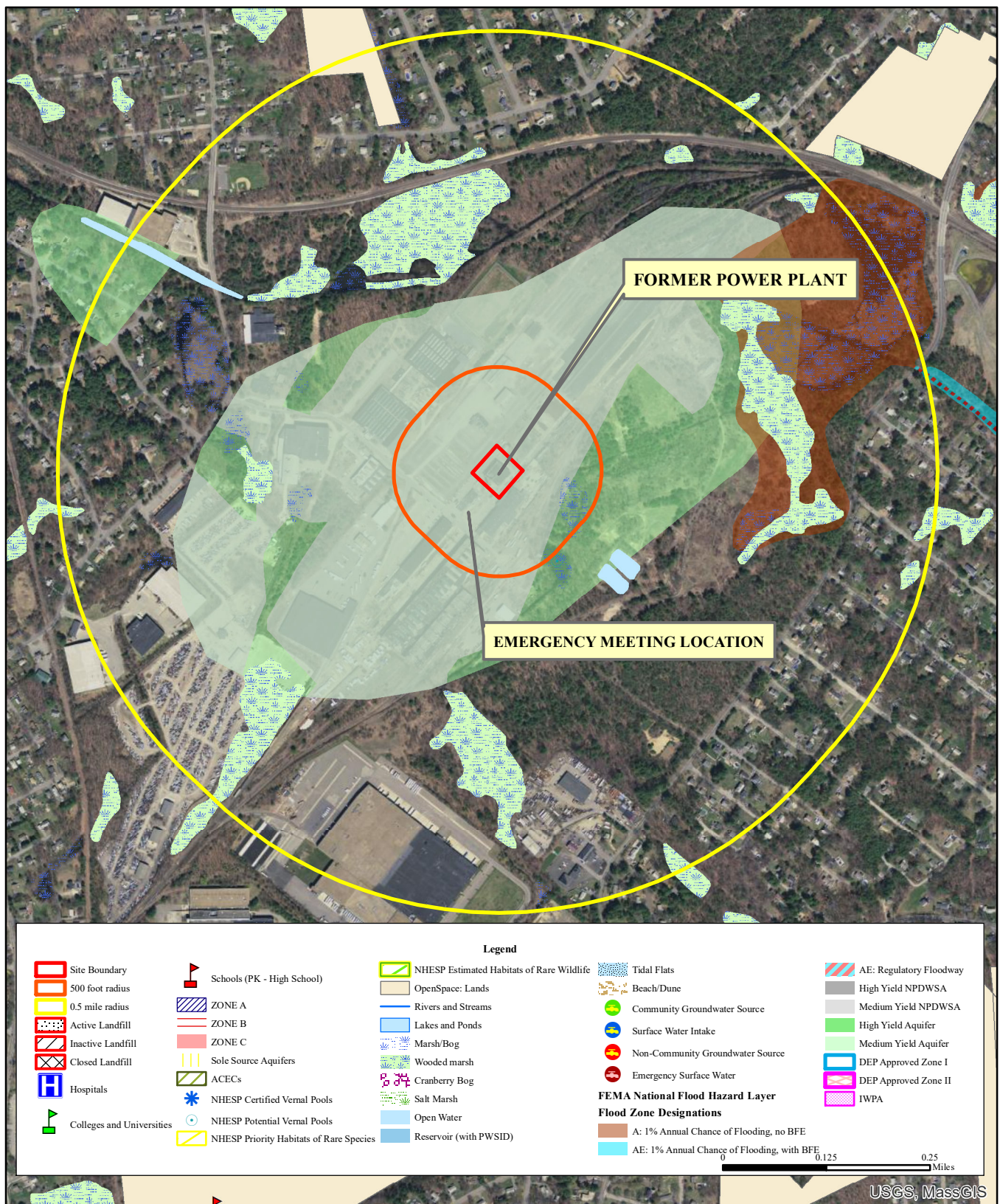
## CDW CONSULTANTS, INC.

FORMER POWER PLANT  
IRON HORSE PARK  
BILLERICA, MA

Figure 3 - Natural Heritage Atlas and ACEC Map







## CDW CONSULTANTS, INC.

FORMER POWER PLANT  
 IRON HORSE PARK  
 BILLERICA, MA

Figure 4 - Resource Areas Map



Documentation of the Results of the ESA Eligibility Determination:

Using Appendix I and information in Appendix II of the NPDES RGP, the Iron Horse Park Operations Control Center (IHPOCC), Billerica project is eligible for coverage under this general permit under FWS Criterion C. The IHPOCC, Billerica project is located in North Billerica in Middlesex County.

CDW consulted the Federally Listed Endangered and Threatened Species in Massachusetts List Updated 2/5/2016 available on the U.S. Fish & Wildlife Service New England Field Office webpage and an Endangered Species Consultation per the attached instructions which were provided on U.S. Fish & Wildlife Service New England Field Office ECOS IPaC webpage was conducted for the Site:

- The Northern Long-eared Bat was listed as “Threatened” statewide in Massachusetts and may occur within the boundary of the project area.
- No designated critical habitats were listed in Middlesex County.

The habitat for the Northern Long-eared Bat is described as mines and caves in winter and a wide variety of forested habitats in summer. There are no critical habitats within the project area. No mines or caves are located within or near the project area. The dewatering project will be intermittent and located near an industrial area with active railways and frequent large truck traffic. Based on this evaluation, the Northern Long-eared Bat is not likely to be affected by the proposed water discharges or discharge related activities. Therefore, there is likely to be “no effect” on the listed species within the project area.

Copies of the Federally Listed Endangered and Threatened Species in Massachusetts List Updated 2/5/2016 and Endangered Species Consultation Consistency Letter from the U.S. Fish & Wildlife Service New England Field Office ECOS are attached.

# 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

Updated 02/05/2016

**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.

Updated 02/05/2016





## United States Department of the Interior

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



In Reply Refer To:

November 16, 2017

Consultation Code: 05E1NE00-2018-SLI-0398

Event Code: 05E1NE00-2018-E-00897

Project Name: IHPOCC

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

To Whom It May Concern:

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

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

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

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

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

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

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

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

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

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

Attachment(s):

- Official Species List

## Official Species List

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

This species list is provided by:

**New England Ecological Services Field Office**

70 Commercial Street, Suite 300

Concord, NH 03301-5094

(603) 223-2541



## Project Summary

Consultation Code: 05E1NE00-2018-SLI-0398

Event Code: 05E1NE00-2018-E-00897

Project Name: IHPOCC

Project Type: \*\* OTHER \*\*

Project Description: Dewatering project of water to existing drainage outfall under NPDES RGP.

Project Location:

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

<https://www.google.com/maps/place/42.58276039679727N71.26557242518038W>



Counties: Middlesex, MA

## Endangered Species Act Species

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

### Mammals

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species.  Species profile: <a href="https://ecos.fws.gov/ecp/species/9045">https://ecos.fws.gov/ecp/species/9045</a>	Threatened

### Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.



## United States Department of the Interior

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



IPaC Record Locator: 424-10273900

November 16, 2017

Subject: Consistency letter for the 'IHPOCC' project under the December 15, 2016 FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

To whom it may concern:

The U.S. Fish and Wildlife Service (Service) has received your request dated to verify that the **IHPOCC** (Proposed Action) may rely on the December 15, 2016 FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (PBO) to satisfy requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 *et seq.*). Based on the information you provided (Project Description repeated below), the Proposed Action will have no effect on the endangered Indiana bat (*Myotis sodalis*) or the threatened Northern long-eared bat (*Myotis septentrionalis*). If the Proposed Action is not modified, **no consultation is required for these two species.**

If the Proposed Action may affect any other federally-listed or proposed species or designated critical habitat, additional consultation between the lead Federal action agency and this Office is required. Please advise the lead Federal action agency for the Proposed Action accordingly.

## **Project Description**

The following project name and description was collected in IPaC as part of the endangered species review process.

### **Name**

IHPOCC

### **Description**

Dewatering project of water to existing drainage outfall under NPDES RGP.

## Determination Key Result

Based on your answers provided, this project will have no effect on the endangered Indiana bat and/or the threatened Northern long-eared bat. No consultation with the U.S. Fish and Wildlife Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended 16 U.S.C. 1531 *et seq.*) is required for these two species.

## Qualification Interview

1. Is the project within the range of the Indiana bat<sup>[1]</sup>?

[1] See [Indiana bat species profile](#)

**Automatically answered**

*No*

2. Is the project within the range of the Northern long-eared bat<sup>[1]</sup> (NLEB)?

[1] See [Northern long-eared bat species profile](#)

**Automatically answered**

*Yes*

3. Which Federal Agency is the lead for the action?

*C) Federal Transit Administration (FTA)*

4. Are *all* project activities limited to non-construction activities only? (examples of non-construction activities include: bridge/abandoned structure assessments, property inspections, planning and technical studies, property sales, property easements, and equipment purchases)

*No*

5. Are *all* project activities completely within the existing road/rail surface<sup>[1]</sup> (e.g., road line painting)?

[1] Road surface is defined as the driving surface and shoulders (may be pavement, gravel, etc.) and rail surface is defined as the edge of the rail ballast.

*No*

6. Are *all* project activities limited to the maintenance of the surrounding landscape at existing facilities (e.g., rest areas, stormwater detention basins)?

*No*

7. Are *all* project activities limited to wetland or stream protection activities associated with compensatory wetland mitigation?

*No*

8. Will the project raise the road profile **above the tree canopy** within 1,000 feet of known summer habitat (based on documented roosts and/or captures)?

*No*

9. Does the project include percussives or other activities (not including the removal of trees) that will increase noise levels above existing traffic/background levels?

*No*

10. Is there any suitable summer habitat<sup>[1]</sup> for Indiana Bat or NLEB within the project area? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)

[1] See the Service's [summer survey guidance](#) for our current definitions of suitable habitat.

*No*

11. Does the project include any ground disturbing activities?

*No*

12. Is the project located within a karst area?

*No*

13. Will the project include any type of activity that could impact a **known** hibernaculum<sup>[1]</sup>, or impact a karst feature (e.g., sinkhole, losing stream, or spring) that could result in effects to a **known** hibernaculum?

[1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

*No*

14. Does the project include any activities **within** 0.5 miles of an Indiana bat and/or NLEB hibernaculum<sup>[1]</sup>?

[1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

*No*

15. Does the project include any activities **greater than** 300 feet from existing road/rail surfaces?

*No*

16. Does the project include slash pile burning?

*No*

17. Does the project include any bridge removal and/or replacement activities?

*No*

18. Does the project include any bridge maintenance activities (e.g., any bridge repair, retrofit, maintenance, and/or rehabilitation work)?

*No*

19. Does the project include the removal and/or replacement of any structures other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

*No*

20. Does the project include maintenance activities of any structures other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

*No*

21. Will the project involve the use of **temporary** lighting during the construction/maintenance activities?

*No*

22. Will the project install new (or replace existing) **permanent** lighting?

*No*



## Determination Key Description: FHWA, FRA, FTA Programmatic Consultation For Transportation Projects Affecting NLEB Or Indiana Bat

This key was last updated in IPaC on April 03, 2017. Keys are subject to periodic revision.

This decision key is intended for projects/activities funded or authorized by the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), and/or Federal Transit Administration (FTA), which require consultation with the U.S. Fish and Wildlife Service (Service) under Section 7 of the Endangered Species Act (ESA) for the endangered **Indiana bat** (*Myotis sodalis*) and the threatened **Northern long-eared bat** (NLEB) (*Myotis septentrionalis*).

This decision key should only be used to verify project applicability with the Service's [revised programmatic biological opinion for transportation projects dated December 15, 2016](#). The programmatic biological opinion covers limited transportation activities that may affect either bat species, and addresses situations that are both likely and not likely to adversely affect either bat species. This decision key will assist in identifying the effect of a specific project/activity and applicability of the programmatic consultation. The programmatic biological opinion is not intended to cover all types of transportation actions. Activities outside the scope of the programmatic biological opinion, or that may affect ESA-listed species other than the Indiana bat or NLEB, or any designated critical habitat, may require additional ESA Section 7 consultation.

## **U.S. Fish & Wildlife Service Contact List**

### **Determination key office contact information**

#### **Assistant Director-Ecological Services**

5275 Leesburg Pike, Ms: Es  
Falls Church, VA 22041-3803  
(703) 358-2171

### **Offices with jurisdiction over project area**

#### **New England Ecological Services Field Office**

70 Commercial Street, Suite 300  
Concord, NH 03301-5094  
(603) 223-2541

Documentation of the National Historic Preservation Act Eligibility Determination:

As part of this permit, a determination was made as to whether there were any historic properties or places listed on the national register in the path of the discharge or in the vicinity of the construction of treatment systems or BMPs related to the discharge. A search on the Massachusetts Cultural Resource Information System Database showed four buildings near the project area came up in the database.

The four buildings are all listed as part of the former Boston and Maine Railroad Property and include the Shop Complex (BIL.299), Equipment Storage Shed (BIL.300), Maintenance Shop (BIL.301), and Power Plant (BIL.302). These buildings are listed as constructed around 1912 and have been inventoried, but not assigned a specific designation. Based on the proximity of these buildings to the discharge areas, the discharge is eligible for coverage under Criterion B: Historic Properties are present, but discharges and discharge related activities do not have the potential to cause effects on historic properties. Supporting information is included.

# Massachusetts Cultural Resource Information System

## MACRIS

### MACRIS Search Results

Search Criteria: Town(s): Billerica; Place: North Billerica;

Inv. No.	Property Name	Street	Town	Year
BIL.E	Billerica Mills Historic District		Billerica	
BIL.K	Middlesex Canal		Billerica	
BIL.O	Billerica Mills Historic District		Billerica	
BIL.P	Middlesex Canal Area		Billerica	
BIL.T	Middlesex Canal Historic and Archaeological		Billerica	
BIL.314		95 Boston Post Rd	Billerica	c 1960
BIL.130	Stearns, Joseph House	179 Boston Rd	Billerica	c 1825
BIL.131	Stearns, Sarah House	186 Boston Rd	Billerica	c 1848
BIL.132	Billerica Town Water Supply Pumping Station	250 Boston Rd	Billerica	1898
BIL.927	Kohlrausch Playground	Colson St	Billerica	1913
BIL.244		12 Colson St	Billerica	
BIL.256		16 Colson St	Billerica	c 1920
BIL.243	North Billerica Baptist Church Parsonage	17 Colson St	Billerica	c 1925
BIL.257		18-20 Colson St	Billerica	
BIL.242		19 Colson St	Billerica	r 1955
BIL.241	Talbot Woolen Mills Worker Housing	21-23 Colson St	Billerica	c 1888
BIL.258		22-24 Colson St	Billerica	
BIL.240	Kohlrausch House	25-27 Colson St	Billerica	c 1886
BIL.239		29 Colson St	Billerica	c 1954
BIL.259	Kohlrausch House	30 Colson St	Billerica	1901
BIL.260		32 Colson St	Billerica	1920
BIL.98	Farmer, Oliver II House	34 Colson St	Billerica	1803
BIL.261	Colson Barn	36 Colson St	Billerica	c 1803
BIL.262		40-42 Colson St	Billerica	
BIL.263		44 Colson St	Billerica	c 1915
BIL.90	McCurdy, John House	Elm St	Billerica	1847
BIL.96	North Billerica Baptist Church	Elm St	Billerica	1869

Thursday, November 16, 2017

Page 1 of 5

Inv. No.	Property Name	Street	Town	Year
BIL.99	Wilson, Daniel House	Elm St	Billerica	1848
BIL.92	Canal Block, The	1-7 Elm St	Billerica	c 1835
BIL.95	Dix, Capt. Joel House	2 Elm St	Billerica	1815
BIL.94	Mears Tavern	12 Elm St	Billerica	c 1814
BIL.93	Talbot, C. P. Textile Mill Housing	18 Elm St	Billerica	c 1889
BIL.88	Talbot, C. P. Mill Worker Housing	19-21 Elm St	Billerica	r 1870
BIL.87	Talbot, C. P. Mill Worker Housing	23-25 Elm St	Billerica	r 1870
BIL.251	Talbot Textile Mill Worker Housing	24 Elm St	Billerica	c 1874
BIL.254	Talbot Textile Mills Worker Housing	27-29 Elm St	Billerica	r 1865
BIL.97	Talbot Mill Worker Housing	33-35 Elm St	Billerica	c 1860
BIL.252	Talbot Textile Mill Worker Housing	34-36 Elm St	Billerica	c 1892
BIL.253	Talbot Textile Mill Worker Housing	37 Elm St	Billerica	c 1887
BIL.89	Mixer, John House	596 Elm St	Billerica	1827
BIL.78	Faulkner Kindergarten	Faulkner St	Billerica	1826
BIL.267		Faulkner St	Billerica	c 1930
BIL.317		Faulkner St	Billerica	c 1890
BIL.900	Middlesex Canal Dam and Locks	Faulkner St	Billerica	c 1828
BIL.935	Faulkner Street Bridge over Concord River	Faulkner St	Billerica	1910
BIL.79	Faulkner, James R. House	1 Faulkner St	Billerica	1859
BIL.77	Faulkner, J. R. Mills	71 Faulkner St	Billerica	1840
BIL.299	Boston and Maine Railroad Billerica Shop Complex	High St	Billerica	c 1912
BIL.300	Boston and Maine Railroad Equipment Storage Shed	High St	Billerica	c 1912
BIL.301	Boston and Maine Railroad Maintenance Shop	High St	Billerica	c 1912
BIL.302	Boston and Maine Railroad Power Plant	High St	Billerica	c 1912
BIL.918	High Street Bridge over B & M Railroad	High St	Billerica	r 1915
BIL.292	Barker House	44 High St	Billerica	c 1801
BIL.291	Danforth, Benjamin House	65 High St	Billerica	c 1750
BIL.318		96 High St	Billerica	c 1985
BIL.319		200R High St	Billerica	c 1962
BIL.947	Middlesex Canal Stone Culvert	Holt St	Billerica	c 1802
BIL.278		2-4 Letchworth Ave	Billerica	
BIL.279	Faulkner Manufacturing Company Worker Housing	6-8 Letchworth Ave	Billerica	r 1880
BIL.280	Faulkner Manufacturing Company Worker Housing	10-12 Letchworth Ave	Billerica	r 1880
BIL.946	Middlesex Canal Culvert	Lowell St	Billerica	c 1802
BIL.948	Middlesex Canal - Concord River Sluiceway	Lowell St	Billerica	c 1802

Thursday, November 16, 2017

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Inv. No.	Property Name	Street	Town	Year
BIL.949	Middlesex Canal - Red Lock Basin Retaining Wall	Lowell St	Billerica	c 1802
BIL.950	Middlesex Canal - Red Lock Basin	Lowell St	Billerica	c 1802
BIL.86	Talbot, C. P. Mill Worker Housing	1-3 Lowell St	Billerica	r 1870
BIL.264	Talbot Textile Mill Worker Housing	2-4 Lowell St	Billerica	r 1865
BIL.265	Talbot Textile Mill Worker Housing	5-7 Lowell St	Billerica	r 1865
BIL.313	Father Matthew Hall	6 Lowell St	Billerica	1886
BIL.81	Talbot, C. P. Mill Worker Housing	8 Lowell St	Billerica	r 1870
BIL.83	Talbot, C. P. Mill Worker Housing	9-11 Lowell St	Billerica	r 1870
BIL.82	Talbot, C. P. Mill Worker Housing	13-15 Lowell St	Billerica	r 1870
BIL.266		17 Lowell St	Billerica	c 1963
BIL.316	Billerica Fire Station	21 Lowell St	Billerica	c 1950
BIL.268		2-4 Mason Ave	Billerica	c 1925
BIL.277	Faulkner, William E. House	3 Mason Ave	Billerica	c 1826
BIL.269		6-8 Mason Ave	Billerica	
BIL.929	Middlesex Canal	Middlesex Canal	Billerica	c 1802
BIL.951	Middlesex Canal - Guard Lock	Middlesex Canal	Billerica	c 1802
BIL.953	Middlesex Canal Floating Towpath Peninsula	Middlesex Canal	Billerica	c 1802
BIL.954	Middlesex Canal Culvert	Middlesex Canal	Billerica	c 1802
BIL.920	Lowell Railroad Bridge (Milepost #21.72)	Mount Pleasant St	Billerica	1929
BIL.284	Whittemore, James House	16 Mount Pleasant St	Billerica	c 1865
BIL.285	Stott, James House	20 Mount Pleasant St	Billerica	c 1811
BIL.286	Talbot, Joseph Feree House	32 Mount Pleasant St	Billerica	1893
BIL.287	Clark, Frederick S. House	36 Mount Pleasant St	Billerica	c 1874
BIL.288	Rogers, Calvin House	37 Mount Pleasant St	Billerica	c 1860
BIL.290	Gould, Joseph D. House	43 Mount Pleasant St	Billerica	c 1880
BIL.289	Billerica Baptist Church Parsonage	47 Mount Pleasant St	Billerica	c 1870
BIL.80	Talbot Mills	10 Old Elm St	Billerica	1857
BIL.91	Bussey, Isaiah House	22 Old Elm St	Billerica	c 1830
BIL.925	Fordway Bridge	Pollard St	Billerica	1912
BIL.917	Pond Street Bridge over B & M Railroad	Pond St	Billerica	1834
BIL.923	Rangeway Road Bridge over Route 3	Rangeway Rd	Billerica	1953
BIL.274	Talbot Woolen Mills Worker Housing	3-7 Rogers Ct	Billerica	r 1865
BIL.273	Talbot Woolen Mills Worker Housing	4-6 Rogers Ct	Billerica	r 1865
BIL.270		10 Rogers St	Billerica	
BIL.271	Faulkner Manufacturing Company Worker Housing	14-16 Rogers St	Billerica	r 1880
BIL.128	Rogers, William House - Toothaker Tavern	18 Rogers St	Billerica	c 1807

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Inv. No.	Property Name	Street	Town	Year
BIL.272	Salter House	29 Rogers St	Billerica	c 1850
BIL.283		31 Rogers St	Billerica	
BIL.282	Boston and Maine Railroad Depot	Ruggles St	Billerica	
BIL.275		3 Ruggles St	Billerica	c 1852
BIL.281		6 Station St	Billerica	1982
BIL.276		11 Station St	Billerica	r 1880
BIL.231	Saint Andrews Roman Catholic Church	Talbot Ave	Billerica	c 1915
BIL.232	Saint Andrews Roman Catholic Rectory	Talbot Ave	Billerica	c 1915
BIL.233	Talbot School	Talbot Ave	Billerica	1902
BIL.928	Talbot Avenue Oval Park	Talbot Ave	Billerica	1903
BIL.255	Talbot Textile Mills Worker Housing	2-4 Talbot Ave	Billerica	1899
BIL.220	Talbot Woolen Mills Worker Housing	6-8 Talbot Ave	Billerica	1899
BIL.238		7 Talbot Ave	Billerica	c 1970
BIL.221	Talbot Woolen Mills Worker Housing	10-12 Talbot Ave	Billerica	1899
BIL.222	Talbot Woolen Mills Worker Housing	14-16 Talbot Ave	Billerica	1902
BIL.223	Talbot Woolen Mills Worker Housing	18-20 Talbot Ave	Billerica	1902
BIL.237		21 Talbot Ave	Billerica	
BIL.224	Talbot Woolen Mills Worker Housing	22-24 Talbot Ave	Billerica	1899
BIL.236		23 Talbot Ave	Billerica	
BIL.235		25 Talbot Ave	Billerica	
BIL.225	Talbot Woolen Mills Worker Housing	26-28 Talbot Ave	Billerica	1902
BIL.234		29 Talbot Ave	Billerica	
BIL.226	Talbot Woolen Mills Worker Housing	30-32 Talbot Ave	Billerica	1902
BIL.227	Talbot Woolen Mills Worker Housing	34-36 Talbot Ave	Billerica	1899
BIL.228	Talbot Woolen Mills Worker Housing	38-40 Talbot Ave	Billerica	1899
BIL.229		42 Talbot Ave	Billerica	
BIL.230		44 Talbot Ave	Billerica	
BIL.914	Town Farm Lane Bridge over B & M Railroad	Town Farm Ln	Billerica	r 1915
BIL.250		1-3 Wilson St	Billerica	c 1880
BIL.107	Talbot Textile Mill Worker Housing	4-6 Wilson St	Billerica	c 1885
BIL.103	Talbot Textile Mill Worker Housing	5-7 Wilson St	Billerica	r 1870
BIL.108	Talbot Textile Mill Worker Housing	8-10 Wilson St	Billerica	r 1880
BIL.104	Talbot Textile Mill Worker Housing	9-11 Wilson St	Billerica	r 1870
BIL.109	Talbot Textile Mill Worker Housing	12-14 Wilson St	Billerica	r 1880
BIL.105	Talbot Textile Mill Worker Housing	13-15 Wilson St	Billerica	r 1870
BIL.119	Talbot Textile Mill Worker Housing	15-25 Wilson St	Billerica	c 1865
BIL.110	North Billerica Market	16-18 Wilson St	Billerica	c 1885
BIL.106	Talbot Textile Mill Worker Housing	17-19 Wilson St	Billerica	r 1870

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Inv. No.	Property Name	Street	Town	Year
BIL.111	Talbot Textile Mills Worker Housing	20-22 Wilson St	Billerica	c 1890
BIL.247		21-23 Wilson St	Billerica	c 1860
BIL.112	Talbot Textile Mills Worker Housing	24-26 Wilson St	Billerica	c 1870
BIL.246		25-27 Wilson St	Billerica	c 1860
BIL.113	Talbot Textile Mills Worker Housing	28-28 1/2 Wilson St	Billerica	
BIL.102	Talbot Textile Mill Worker Housing	29-31 Wilson St	Billerica	r 1870
BIL.214		30-32 Wilson St	Billerica	r 1890
BIL.101	Talbot Textile Mill Worker Housing	33-35 Wilson St	Billerica	r 1870
BIL.114	Gannon, Lawrence B. House	34 Wilson St	Billerica	c 1880
BIL.215		38-40 Wilson St	Billerica	c 1860
BIL.219	Talbot Woolen Mills Worker Housing	41-43 Wilson St	Billerica	c 1875
BIL.118	Salter, Joseph House	42 Wilson St	Billerica	1846
BIL.120	Talbot Textile Mill Worker Housing	44-46 Wilson St	Billerica	c 1865
BIL.218	Talbot Woolen Mills Worker Housing	45-47 Wilson St	Billerica	1885
BIL.121	Talbot Textile Mill Worker Housing	48-50 Wilson St	Billerica	c 1865
BIL.217	Talbot Woolen Mills Worker Housing	49-51 Wilson St	Billerica	1885
BIL.122	Talbot Textile Mill Worker Housing	52-54 Wilson St	Billerica	c 1868
BIL.216	Talbot Woolen Mills Worker Housing	53-55 Wilson St	Billerica	c 1892
BIL.123	Talbot Textile Mills Worker Housing	56-58 Wilson St	Billerica	r 1860
BIL.124	Talbot Textile Mills Worker Housing	60-62 Wilson St	Billerica	r 1860
BIL.125	Mill Worker Housing	64-66 Wilson St	Billerica	r 1860
BIL.126	Talbot Textile Mills Worker Housing	68-78 Wilson St	Billerica	r 1885
BIL.127	Talbot Textile Mills Worker Housing	80-90 Wilson St	Billerica	c 1890




# Massachusetts Cultural Resource Information System

## MACRIS

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<b>Inventory No:</b>	BIL.299 
<b>Historic Name:</b>	Boston and Maine Railroad Billerica Shop Complex
<b>Common Name:</b>	Boston and Maine Systems Office Building
<b>Address:</b>	High St
<b>City/Town:</b>	Billerica
<b>Village/Neighborhood:</b>	North Billerica
<b>Local No:</b>	780
<b>Year Constructed:</b>	C 1912
<b>Architect(s):</b>	
<b>Architectural Style(s):</b>	No style
<b>Use(s):</b>	Business Office
<b>Significance:</b>	Architecture; Transportation
<b>Area(s):</b>	
<b>Designation(s):</b>	
<b>Building Material(s):</b>	Wall: Brick; Steel; Stone, Cut Foundation: Concrete Unspecified


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# Massachusetts Cultural Resource Information System

## MACRIS

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<b>Inventory No:</b>	BIL.300 
<b>Historic Name:</b>	Boston and Maine Railroad Equipment Storage Shed
<b>Common Name:</b>	
<b>Address:</b>	High St
<b>City/Town:</b>	Billerica
<b>Village/Neighborhood:</b>	North Billerica
<b>Local No:</b>	781
<b>Year Constructed:</b>	C 1912
<b>Architect(s):</b>	
<b>Architectural Style(s):</b>	Not researched
<b>Use(s):</b>	Warehouse
<b>Significance:</b>	Architecture; Transportation
<b>Area(s):</b>	
<b>Designation(s):</b>	
<b>Building Material(s):</b>	Roof: Metal, Undetermined Wall: Concrete Unspecified; Wood; Metal, Undetermined


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# Massachusetts Cultural Resource Information System

## MACRIS

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<b>Inventory No:</b>	BIL.301 
<b>Historic Name:</b>	Boston and Maine Railroad Maintenance Shop
<b>Common Name:</b>	
<b>Address:</b>	High St
<b>City/Town:</b>	Billerica
<b>Village/Neighborhood:</b>	North Billerica
<b>Local No:</b>	782
<b>Year Constructed:</b>	C 1912
<b>Architect(s):</b>	Johnson, Dwight P. and Company
<b>Architectural Style(s):</b>	Not researched
<b>Use(s):</b>	Blacksmith Shop; Business Office; Other Transportation
<b>Significance:</b>	Architecture; Industry; Transportation
<b>Area(s):</b>	
<b>Designation(s):</b>	
<b>Building Material(s):</b>	Wall: Brick; Wood


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# Massachusetts Cultural Resource Information System

## MACRIS

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<b>Inventory No:</b>	BIL.302 
<b>Historic Name:</b>	Boston and Maine Railroad Power Plant
<b>Common Name:</b>	
<b>Address:</b>	High St
<b>City/Town:</b>	Billerica
<b>Village/Neighborhood:</b>	North Billerica
<b>Local No:</b>	783
<b>Year Constructed:</b>	C 1912
<b>Architect(s):</b>	
<b>Architectural Style(s):</b>	Not researched
<b>Use(s):</b>	Power House
<b>Significance:</b>	Architecture; Engineering; Transportation
<b>Area(s):</b>	
<b>Designation(s):</b>	
<b>Building Material(s):</b>	Wall: Brick; Metal, Undetermined

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Dilution Factor	1.0					
A. Inorganics	TBEL applies if bolded		WQBEL applies if bolded		Compliance Level applies if shown	
Ammonia	Report	mg/L	---			
Chloride	Report	µg/L	---			
Total Residual Chlorine	0.2	mg/L	11	µg/L	50	µg/L
Total Suspended Solids	30	mg/L	---			
Antimony	206	µg/L	640	µg/L		
Arsenic	104	µg/L	10	µg/L		
Cadmium	10.2	µg/L	0.1629	µg/L		
Chromium III	323	µg/L	49.2	µg/L		
Chromium VI	323	µg/L	11.4	µg/L		
Copper	242	µg/L	5.2	µg/L		
Iron	5000	µg/L	1000	µg/L		
Lead	160	µg/L	1.33	µg/L		
Mercury	0.739	µg/L	0.91	µg/L		
Nickel	1450	µg/L	29.2	µg/L		
Selenium	235.8	µg/L	5.0	µg/L		
Silver	35.1	µg/L	1.2	µg/L		
Zinc	420	µg/L	67.0	µg/L		
Cyanide	178	mg/L	5.2	µg/L	---	µg/L
B. Non-Halogenated VOCs						
Total BTEX	100	µg/L	---			
Benzene	5.0	µg/L	---			
1,4 Dioxane	200	µg/L	---			
Acetone	7970	µg/L	---			
Phenol	1,080	µg/L	300	µg/L		
C. Halogenated VOCs						
Carbon Tetrachloride	4.4	µg/L	1.6	µg/L		
1,2 Dichlorobenzene	600	µg/L	---			
1,3 Dichlorobenzene	320	µg/L	---			
1,4 Dichlorobenzene	5.0	µg/L	---			
Total dichlorobenzene	---	µg/L	---			
1,1 Dichloroethane	70	µg/L	---			
1,2 Dichloroethane	5.0	µg/L	---			
1,1 Dichloroethylene	3.2	µg/L	---			
Ethylene Dibromide	0.05	µg/L	---			
Methylene Chloride	4.6	µg/L	---			
1,1,1 Trichloroethane	200	µg/L	---			
1,1,2 Trichloroethane	5.0	µg/L	---			
Trichloroethylene	5.0	µg/L	---			
Tetrachloroethylene	5.0	µg/L	3.3	µg/L		
cis-1,2 Dichloroethylene	70	µg/L	---			
Vinyl Chloride	2.0	µg/L	---			
D. Non-Halogenated SVOCs						
Total Phthalates	190	µg/L	---		µg/L	
Diethylhexyl phthalate	101	µg/L	2.2	µg/L		
Total Group I Polycyclic Aromatic Hydrocarbons	1.0	µg/L	---			
Benzo(a)anthracene	1.0	µg/L	0.0038	µg/L	---	µg/L
Benzo(a)pyrene	1.0	µg/L	0.0038	µg/L	---	µg/L
Benzo(b)fluoranthene	1.0	µg/L	0.0038	µg/L	---	µg/L
Benzo(k)fluoranthene	1.0	µg/L	0.0038	µg/L	---	µg/L
Chrysene	1.0	µg/L	0.0038	µg/L	---	µg/L
Dibenzo(a,h)anthracene	1.0	µg/L	0.0038	µg/L	---	µg/L
Indeno(1,2,3-cd)pyrene	1.0	µg/L	0.0038	µg/L	---	µg/L
Total Group II Polycyclic Aromatic Hydrocarbons	100	µg/L	---			
Naphthalene	20	µg/L	---			
E. Halogenated SVOCs						
Total Polychlorinated Biphenyls	0.000064	µg/L	---		0.5	µg/L
Pentachlorophenol	1.0	µg/L	---			
F. Fuels Parameters						
Total Petroleum Hydrocarbons	5.0	mg/L	---			
Ethanol	Report	mg/L	---			
Methyl-tert-Butyl Ether	70	µg/L	20	µg/L		
tert-Butyl Alcohol	120	µg/L	---			
tert-Amyl Methyl Ether	90	µg/L	---			

## CERTIFICATE OF ANALYSIS

Lars Andresen  
CDW Consultants, Inc.  
6 Huron Drive  
Natick, MA 01760

**RE: Iron Horse Park - RGP (1559)**  
**ESS Laboratory Work Order Number: 1709632**

This signed Certificate of Analysis is our approved release of your analytical results. These results are only representative of sample aliquots received at the laboratory. ESS Laboratory expects its clients to follow all regulatory sampling guidelines. Beginning with this page, the entire report has been paginated. This report should not be copied except in full without the approval of the laboratory. Samples will be disposed of thirty days after the final report has been delivered. If you have any questions or concerns, please feel free to call our Customer Service Department.



Laurel Stoddard  
Laboratory Director

**REVIEWED***By ESS Laboratory at 4:24 pm, Sep 29, 2017***Analytical Summary**

The project as described above has been analyzed in accordance with the ESS Quality Assurance Plan. This plan utilizes the following methodologies: US EPA SW-846, US EPA Methods for Chemical Analysis of Water and Wastes per 40 CFR Part 136, APHA Standard Methods for the Examination of Water and Wastewater, American Society for Testing and Materials (ASTM), and other recognized methodologies. The analyses with these noted observations are in conformance to the Quality Assurance Plan. In chromatographic analysis, manual integration is frequently used instead of automated integration because it produces more accurate results.

The test results present in this report are in compliance with TNI and relative state standards, and/or client Quality Assurance Project Plans (QAPP). The laboratory has reviewed the following: Sample Preservations, Hold Times, Initial Calibrations, Continuing Calibrations, Method Blanks, Blank Spikes, Blank Spike Duplicates, Duplicates, Matrix Spikes, Matrix Spike Duplicates, Surrogates and Internal Standards. Any results which were found to be outside of the recommended ranges stated in our SOPs will be noted in the Project Narrative.



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**SAMPLE RECEIPT**

The following samples were received on September 21, 2017 for the analyses specified on the enclosed Chain of Custody Record.

The samples and analyses listed below were analyzed in accordance with the 2017 Remediation General Permit under the National Pollutant Discharge Elimination System (NPDES).

ESS Laboratory is unable to achieve the required detection limit of 0.4 mg/L for Ethanol for the RGP permit. We have also been unable to procure a subcontract laboatroy that is able to achieve this limit. The data for Ethanol has been reported using our current method reporting limit.

<u>Lab Number</u>	<u>Sample Name</u>	<u>Matrix</u>	<u>Analysis</u>
1709632-01	CDW-G1	Ground Water	1664A, 200.7, 245.1, 2540D, 300.0, 3113B, 350.1, 3500Cr B-2009, 420.1, 4500 CN CE, 4500Cl D, 504.1, 524.2, 608, 625 SIM, 8270D SIM, 9040, ASTM D3695
1709632-02	CDW-B1	Ground Water	1664A, 200.7, 245.1, 2540D, 300.0, 3113B, 350.1, 3500Cr B-2009, 420.1, 4500 CN CE, 4500Cl D, 504.1, 524.2, 608, 625 SIM, 8270D SIM, 9040, ASTM D3695
1709632-03	SW-OF1	Ground Water	1664A, 200.7, 245.1, 2540D, 300.0, 3113B, 350.1, 3500Cr B-2009, 420.1, 4500 CN CE, 4500Cl D, 504.1, 524.2, 608, 625 SIM, 8270D SIM, 9040, ASTM D3695



**ESS Laboratory**

*Division of Thielsch Engineering, Inc.*

**BAL Laboratory**

*The Microbiology Division  
of Thielsch Engineering, Inc.*



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**PROJECT NARRATIVE**

**608 Polychlorinated Biphenyls (PCB)**

CI72203-BSD1 Relative percent difference for duplicate is outside of criteria (D+).  
Aroclor 1016 (37% @ 20%), Aroclor 1016 [2C] (34% @ 20%), Aroclor 1260 (34% @ 20%), Aroclor 1260 [2C] (32% @ 20%)

**625(SIM) Semi-Volatile Organic Compounds**

C7I0424-CCV1 Calibration required quadratic regression (Q).  
Pentachlorophenol (96% @ 80-120%)  
C7I0424-CCV1 Continuing Calibration %Diff/Drift is above control limit (CD+).  
2,4,6-Tribromophenol (58% @ 20%), Diethylphthalate (59% @ 20%), Di-n-octylphthalate (24% @ 20%)  
CI72605-BLK2 Continuing Calibration %Diff/Drift is above control limit (CD+).  
2,4,6-Tribromophenol (44% @ 20%)  
CI72605-BS2 Blank Spike recovery is above upper control limit (B+).  
2,4,6-Tribromophenol (138% @ 15-110%)  
CI72605-BSD2 Blank Spike recovery is above upper control limit (B+).  
2,4,6-Tribromophenol (159% @ 15-110%)

**8270D(SIM) Semi-Volatile Organic Compounds w/ Isotope Dilution**

C7I0436-TUN1 DDT breakdown > 20%  
CI72649-BSD1 Blank Spike recovery is above upper control limit (B+).  
1,4-Dioxane (157% @ 40-140%)  
CI72649-BSD1 Relative percent difference for duplicate is outside of criteria (D+).  
1,4-Dioxane (23% @ 20%)

**Classical Chemistry**

1709632-01 The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.  
1709632-02 The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.  
1709632-03 The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.

**No other observations noted.**

**End of Project Narrative.**





*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**DATA USABILITY LINKS**

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[Definitions of Quality Control Parameters](#)

[Semivolatile Organics Internal Standard Information](#)

[Semivolatile Organics Surrogate Information](#)

[Volatile Organics Internal Standard Information](#)

[Volatile Organics Surrogate Information](#)

[EPH and VPH Alkane Lists](#)

**CURRENT SW-846 METHODOLOGY VERSIONS**

**Analytical Methods**

1010A - Flashpoint  
6010C - ICP  
6020A - ICP MS  
7010 - Graphite Furnace  
7196A - Hexavalent Chromium  
7470A - Aqueous Mercury  
7471B - Solid Mercury  
8011 - EDB/DBCP/TCP  
8015C - GRO/DRO  
8081B - Pesticides  
8082A - PCB  
8100M - TPH  
8151A - Herbicides  
8260B - VOA  
8270D - SVOA  
8270D SIM - SVOA Low Level  
9014 - Cyanide  
9038 - Sulfate  
9040C - Aqueous pH  
9045D - Solid pH (Corrosivity)  
9050A - Specific Conductance  
9056A - Anions (IC)  
9060A - TOC  
9095B - Paint Filter  
MADEP 04-1.1 - EPH / VPH

**Prep Methods**

3005A - Aqueous ICP Digestion  
3020A - Aqueous Graphite Furnace / ICP MS Digestion  
3050B - Solid ICP / Graphite Furnace / ICP MS Digestion  
3060A - Solid Hexavalent Chromium Digestion  
3510C - Separatory Funnel Extraction  
3520C - Liquid / Liquid Extraction  
3540C - Manual Soxhlet Extraction  
3541 - Automated Soxhlet Extraction  
3546 - Microwave Extraction  
3580A - Waste Dilution  
5030B - Aqueous Purge and Trap  
5030C - Aqueous Purge and Trap  
5035 - Solid Purge and Trap

SW846 Reactivity Methods 7.3.3.2 (Reactive Cyanide) and 7.3.4.1 (Reactive Sulfide) have been withdrawn by EPA. These methods are reported per client request and are not NELAP accredited.



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: ug/L

Extraction Method: 3005A/200.7

**Dissolved Metals**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Antimony	ND (20.0)		200.7		1	KJK	09/27/17 5:01	100	20	CI72503
<b>Arsenic</b>	<b>22.9</b> (5.0)		3113B		5	KJK	09/28/17 19:34	100	20	CI72503
Cadmium	ND (0.05)		3113B		1	KJK	09/27/17 18:05	100	20	CI72503
Chromium	ND (4.0)		200.7		1	KJK	09/27/17 5:01	100	20	CI72503
Copper	ND (4.0)		200.7		1	KJK	09/27/17 5:01	100	20	CI72503
<b>Iron</b>	<b>6540</b> (20.0)		200.7		1	KJK	09/27/17 5:01	100	20	CI72503
Lead	ND (1.0)		3113B		1	KJK	09/28/17 4:32	100	20	CI72503
Mercury	ND (0.20)		245.1		1	MJV	09/25/17 21:18	20	40	CI72533
Nickel	ND (10.0)		200.7		1	KJK	09/28/17 16:49	100	20	CI72503
Selenium	ND (2.0)		3113B		1	KJK	09/28/17 11:31	100	20	CI72503
Silver	ND (2.0)		200.7		1	KJK	09/27/17 5:01	100	20	CI72503
<b>Zinc</b>	<b>49.4</b> (10.0)		200.7		1	KJK	09/27/17 16:26	100	20	CI72503



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: ug/L

Extraction Method: 3005A/200.7

**Total Metals**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Antimony	ND (20.0)		200.7		1	KJK	09/27/17 4:40	100	20	CI72503
<b>Arsenic</b>	<b>24.2</b> (5.0)		3113B		5	KJK	09/28/17 18:31	100	20	CI72503
Cadmium	ND (0.05)		3113B		1	KJK	09/27/17 16:27	100	20	CI72503
Chromium	ND (4.0)		200.7		1	KJK	09/27/17 4:40	100	20	CI72503
Chromium III	ND (10.0)		200.7		1	JLK	09/27/17 4:40	1	1	[CALC]
Copper	ND (4.0)		200.7		1	KJK	09/27/17 4:40	100	20	CI72503
<b>Hardness</b>	<b>50400</b> (165)		200.7		1	KJK	09/27/17 4:40	1	1	[CALC]
<b>Iron</b>	<b>6580</b> (20.0)		200.7		1	KJK	09/27/17 4:40	100	20	CI72503
Lead	ND (1.0)		3113B		1	KJK	09/28/17 1:35	100	20	CI72503
Mercury	ND (0.200)		245.1		1	MJV	09/25/17 21:25	20	40	CI72533
Nickel	ND (10.0)		200.7		1	KJK	09/28/17 16:15	100	20	CI72503
Selenium	ND (2.0)		3113B		1	KJK	09/28/17 10:45	100	20	CI72503
Silver	ND (1.0)		200.7		1	KJK	09/27/17 4:40	100	20	CI72503
<b>Zinc</b>	<b>46.5</b> (10.0)		200.7		1	KJK	09/27/17 16:05	100	20	CI72503



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A  
Initial Volume: 25  
Final Volume: 25  
Extraction Method: 524.2

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: DMC

**524.2 Volatile Organic Compounds**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,1,1-Trichloroethane	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
1,1,2-Trichloroethane	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
<b>1,1-Dichloroethane</b>	<b>2.1</b> (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
1,1-Dichloroethene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
1,2-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
1,2-Dichloroethane	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
1,3-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
1,4-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Acetone	ND (5.0)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Benzene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Carbon Tetrachloride	ND (0.3)		524.2		1	09/25/17 18:06	C7I0403	CI72545
<b>cis-1,2-Dichloroethene</b>	<b>1.5</b> (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Ethylbenzene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Methyl tert-Butyl Ether	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Methylene Chloride	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Naphthalene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Tertiary-amyl methyl ether	ND (1.0)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Tertiary-butyl Alcohol	ND (25.0)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Tetrachloroethene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Toluene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Trichloroethene	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Vinyl Chloride	ND (0.2)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Xylene O	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545
Xylene P,M	ND (0.5)		524.2		1	09/25/17 18:06	C7I0403	CI72545

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
<i>Surrogate: 1,2-Dichlorobenzene-d4</i>	<i>97 %</i>		<i>80-120</i>
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>101 %</i>		<i>80-120</i>



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 1  
Extraction Method: 3510C

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: SMR  
Prepared: 9/22/17 11:17

**608 Polychlorinated Biphenyls (PCB)**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Aroclor 1016	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1221	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1232	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1242	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1248	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1254	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1260	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1262	ND (0.09)		608		1	09/22/17 23:53		CI72203
Aroclor 1268	ND (0.09)		608		1	09/22/17 23:53		CI72203

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
Surrogate: Decachlorobiphenyl	81 %		30-150
Surrogate: Decachlorobiphenyl [2C]	89 %		30-150
Surrogate: Tetrachloro-m-xylene	78 %		30-150
Surrogate: Tetrachloro-m-xylene [2C]	79 %		30-150



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 0.25  
Extraction Method: 3510C

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 9/26/17 14:07

**625(SIM) Semi-Volatile Organic Compounds**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Acenaphthene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Acenaphthylene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Anthracene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Benzo(a)anthracene	ND (0.05)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Benzo(a)pyrene	ND (0.05)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Benzo(b)fluoranthene	ND (0.05)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Benzo(g,h,i)perylene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Benzo(k)fluoranthene	ND (0.05)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
bis(2-Ethylhexyl)phthalate	ND (0.93)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Butylbenzylphthalate	ND (2.34)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Chrysene	ND (0.05)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Dibenzo(a,h)Anthracene	ND (0.05)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Diethylphthalate	ND (2.34)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Dimethylphthalate	ND (2.34)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Di-n-butylphthalate	ND (2.34)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Di-n-octylphthalate	ND (2.34)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Fluoranthene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Fluorene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Indeno(1,2,3-cd)Pyrene	ND (0.05)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Naphthalene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Pentachlorophenol	ND (0.84)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Phenanthrene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605
Pyrene	ND (0.19)		625 SIM		1	09/27/17 2:37	C7I0424	CI72605

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
<i>Surrogate: 1,2-Dichlorobenzene-d4</i>	47 %		30-130
<i>Surrogate: 2,4,6-Tribromophenol</i>	106 %		15-110
<i>Surrogate: 2-Fluorobiphenyl</i>	59 %		30-130
<i>Surrogate: Nitrobenzene-d5</i>	74 %		30-130
<i>Surrogate: p-Terphenyl-d14</i>	84 %		30-130



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A  
Initial Volume: 500  
Final Volume: 0.5  
Extraction Method: 3535A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 9/26/17 21:00

**8270D(SIM) Semi-Volatile Organic Compounds w/ Isotope Dilution**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,4-Dioxane	0.819 (0.250)		8270D SIM		1	09/27/17 17:08	C710436	CI72649

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
Surrogate: 1,4-Dioxane-d8	19 %		15-115



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water

**Classical Chemistry**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Ammonia as N	0.36 (0.10)		350.1		1	EEM	09/26/17 15:10	mg/L	CI72553
Chloride	79.8 (50.0)		300.0		100	EEM	09/27/17 15:53	mg/L	CI72720
Hexavalent Chromium	ND (10.0)		3500Cr B-2009		1	JLK	09/21/17 22:48	ug/L	CI72135
pH	6.08 (N/A)		9040		1	JLK	09/21/17 23:30	S.U.	CI72154
pH Sample Temp	Aqueous pH measured in water at 14.2 °C. (N/A)								
Phenols	ND (100)		420.1		1	JLK	09/26/17 18:55	ug/L	CI72628
Total Cyanide (LL)	ND (5.00)		4500 CN CE		1	JLK	09/26/17 16:54	ug/L	CI72627
Total Petroleum Hydrocarbon	ND (5)		1664A		1	LAB	09/26/17 14:00	mg/L	CI72221
Total Residual Chlorine	ND (20.0)		4500Cl D		1	JLK	09/21/17 23:06	ug/L	CI72152
Total Suspended Solids	ND (5)		2540D		1	JLK	09/26/17 21:02	mg/L	CI72629





*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A  
Initial Volume: 35  
Final Volume: 2  
Extraction Method: 504/8011

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: SMR  
Prepared: 9/26/17 12:10

**504.1 1,2-Dibromoethane / 1,2-Dibromo-3-chloropropane**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,2-Dibromoethane	ND (0.015)		504.1		1	09/27/17 0:07		CI72622
<hr/>								
		<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>				
<i>Surrogate: Pentachloroethane</i>		108 %		30-150				
<i>Surrogate: Pentachloroethane [2C]</i>		117 %		30-150				



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-G1  
Date Sampled: 09/21/17 11:10  
Percent Solids: N/A  
Initial Volume: 1  
Final Volume: 1  
Extraction Method: No Prep

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-01  
Sample Matrix: Ground Water  
Units: mg/L  
Analyst: ZLC  
Prepared: 9/28/17 9:04

**Alcohol Scan by GC/FID**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Ethanol	ND (10)		ASTM D3695		1	ZLC	09/28/17 11:44		CI72805



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: ug/L

Extraction Method: 3005A/200.7

**Dissolved Metals**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Antimony	ND (20.0)		200.7		1	KJK	09/27/17 5:17	100	20	CI72503
<b>Arsenic</b>	<b>20.7</b> (5.0)		3113B		5	KJK	09/28/17 19:51	100	20	CI72503
Cadmium	ND (0.05)		3113B		1	KJK	09/27/17 18:11	100	20	CI72503
Chromium	ND (4.0)		200.7		1	KJK	09/27/17 5:17	100	20	CI72503
Copper	ND (4.0)		200.7		1	KJK	09/27/17 5:17	100	20	CI72503
<b>Iron</b>	<b>1770</b> (20.0)		200.7		1	KJK	09/27/17 5:17	100	20	CI72503
Lead	ND (1.0)		3113B		1	KJK	09/28/17 4:38	100	20	CI72503
Mercury	ND (0.20)		245.1		1	MJV	09/25/17 21:20	20	40	CI72533
Nickel	ND (10.0)		200.7		1	KJK	09/28/17 16:53	100	20	CI72503
Selenium	ND (2.0)		3113B		1	KJK	09/28/17 11:37	100	20	CI72503
Silver	ND (2.0)		200.7		1	KJK	09/27/17 5:17	100	20	CI72503
<b>Zinc</b>	<b>35.8</b> (10.0)		200.7		1	KJK	09/27/17 16:30	100	20	CI72503



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: ug/L

Extraction Method: 3005A/200.7

**Total Metals**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Antimony	ND (20.0)		200.7		1	KJK	09/27/17 4:44	100	20	CI72503
<b>Arsenic</b>	<b>21.7</b> (5.0)		3113B		5	KJK	09/28/17 18:49	100	20	CI72503
Cadmium	ND (0.05)		3113B		1	KJK	09/27/17 16:34	100	20	CI72503
Chromium	ND (4.0)		200.7		1	KJK	09/27/17 4:44	100	20	CI72503
Chromium III	ND (10.0)		200.7		1	JLK	09/27/17 4:44	1	1	[CALC]
Copper	ND (4.0)		200.7		1	KJK	09/27/17 4:44	100	20	CI72503
<b>Hardness</b>	<b>76400</b> (165)		200.7		1	KJK	09/27/17 4:44	1	1	[CALC]
<b>Iron</b>	<b>1890</b> (20.0)		200.7		1	KJK	09/27/17 4:44	100	20	CI72503
Lead	ND (1.0)		3113B		1	KJK	09/28/17 1:52	100	20	CI72503
Mercury	ND (0.200)		245.1		1	MJV	09/25/17 21:28	20	40	CI72533
Nickel	ND (10.0)		200.7		1	KJK	09/28/17 16:20	100	20	CI72503
Selenium	ND (2.0)		3113B		1	KJK	09/28/17 10:51	100	20	CI72503
Silver	ND (1.0)		200.7		1	KJK	09/27/17 4:44	100	20	CI72503
<b>Zinc</b>	<b>21.5</b> (10.0)		200.7		1	KJK	09/27/17 16:09	100	20	CI72503



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A  
Initial Volume: 25  
Final Volume: 25  
Extraction Method: 524.2

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: DMC

**524.2 Volatile Organic Compounds**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,1,1-Trichloroethane	46.6 (5.0)		524.2		10	09/26/17 13:32	C7I0403	CI72545
1,1,2-Trichloroethane	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
1,1-Dichloroethane	37.0 (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
1,1-Dichloroethene	3.4 (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
1,2-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
1,2-Dichloroethane	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
1,3-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
1,4-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Acetone	ND (5.0)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Benzene	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Carbon Tetrachloride	ND (0.3)		524.2		1	09/25/17 18:41	C7I0403	CI72545
cis-1,2-Dichloroethene	69.8 (5.0)		524.2		10	09/26/17 13:32	C7I0403	CI72545
Ethylbenzene	2.2 (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Methyl tert-Butyl Ether	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Methylene Chloride	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Naphthalene	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Tertiary-amyl methyl ether	ND (1.0)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Tertiary-butyl Alcohol	ND (25.0)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Tetrachloroethene	11.3 (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Toluene	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Trichloroethene	13.1 (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Vinyl Chloride	6.2 (0.2)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Xylene O	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545
Xylene P,M	ND (0.5)		524.2		1	09/25/17 18:41	C7I0403	CI72545

	<u>%Recovery</u>	<u>Qualifier</u>	<u>Limits</u>
Surrogate: 1,2-Dichlorobenzene-d4	94 %		80-120
Surrogate: 4-Bromofluorobenzene	99 %		80-120



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 1  
Extraction Method: 3510C

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: SMR  
Prepared: 9/22/17 11:17

**608 Polychlorinated Biphenyls (PCB)**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Aroclor 1016	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1221	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1232	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1242	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1248	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1254	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1260	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1262	ND (0.09)		608		1	09/23/17 0:12		CI72203
Aroclor 1268	ND (0.09)		608		1	09/23/17 0:12		CI72203

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
<i>Surrogate: Decachlorobiphenyl</i>	76 %		30-150
<i>Surrogate: Decachlorobiphenyl [2C]</i>	83 %		30-150
<i>Surrogate: Tetrachloro-m-xylene</i>	60 %		30-150
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	71 %		30-150



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 0.25  
Extraction Method: 3510C

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 9/26/17 14:07

**625(SIM) Semi-Volatile Organic Compounds**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Acenaphthene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Acenaphthylene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Anthracene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Benzo(a)anthracene	ND (0.05)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Benzo(a)pyrene	ND (0.05)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Benzo(b)fluoranthene	ND (0.05)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Benzo(g,h,i)perylene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Benzo(k)fluoranthene	ND (0.05)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
bis(2-Ethylhexyl)phthalate	ND (0.93)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Butylbenzylphthalate	ND (2.34)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Chrysene	ND (0.05)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Dibenzo(a,h)Anthracene	ND (0.05)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Diethylphthalate	ND (2.34)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Dimethylphthalate	ND (2.34)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Di-n-butylphthalate	ND (2.34)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Di-n-octylphthalate	ND (2.34)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Fluoranthene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Fluorene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Indeno(1,2,3-cd)Pyrene	ND (0.05)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Naphthalene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Pentachlorophenol	ND (0.84)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Phenanthrene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605
Pyrene	ND (0.19)		625 SIM		1	09/27/17 3:25	C7I0424	CI72605

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
<i>Surrogate: 1,2-Dichlorobenzene-d4</i>	51 %		30-130
<i>Surrogate: 2,4,6-Tribromophenol</i>	105 %		15-110
<i>Surrogate: 2-Fluorobiphenyl</i>	65 %		30-130
<i>Surrogate: Nitrobenzene-d5</i>	66 %		30-130
<i>Surrogate: p-Terphenyl-d14</i>	82 %		30-130



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A  
Initial Volume: 500  
Final Volume: 0.5  
Extraction Method: 3535A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 9/26/17 21:00

**8270D(SIM) Semi-Volatile Organic Compounds w/ Isotope Dilution**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,4-Dioxane	3.74 (0.250)		8270D SIM		1	09/27/17 17:43	C710436	C172649
<hr/>								
		<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>				
Surrogate: 1,4-Dioxane-d8		35 %		15-115				





*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water

**Classical Chemistry**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Ammonia as N	0.29 (0.10)		350.1		1	EEM	09/26/17 15:23	mg/L	CI72553
Chloride	56.2 (50.0)		300.0		100	EEM	09/27/17 16:09	mg/L	CI72720
Hexavalent Chromium	ND (10.0)		3500Cr B-2009		1	JLK	09/21/17 22:48	ug/L	CI72135
pH	6.42 (N/A)		9040		1	JLK	09/21/17 23:30	S.U.	CI72154
pH Sample Temp	Aqueous pH measured in water at 13.4 °C. (N/A)								
Phenols	ND (100)		420.1		1	JLK	09/26/17 18:55	ug/L	CI72628
Total Cyanide (LL)	ND (5.00)		4500 CN CE		1	JLK	09/26/17 16:54	ug/L	CI72627
Total Petroleum Hydrocarbon	ND (5)		1664A		1	LAB	09/27/17 13:49	mg/L	CI72624
Total Residual Chlorine	ND (20.0)		4500Cl D		1	JLK	09/21/17 23:06	ug/L	CI72152
Total Suspended Solids	5 (5)		2540D		1	JLK	09/26/17 21:02	mg/L	CI72629



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A  
Initial Volume: 35  
Final Volume: 2  
Extraction Method: 504/8011

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: SMR  
Prepared: 9/26/17 12:10

**504.1 1,2-Dibromoethane / 1,2-Dibromo-3-chloropropane**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,2-Dibromoethane	ND (0.015)		504.1		1	09/27/17 0:32		CI72622
<hr/>								
		<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>				
<i>Surrogate: Pentachloroethane</i>		112 %		30-150				
<i>Surrogate: Pentachloroethane [2C]</i>		111 %		30-150				



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: CDW-B1  
Date Sampled: 09/21/17 14:05  
Percent Solids: N/A  
Initial Volume: 1  
Final Volume: 1  
Extraction Method: No Prep

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-02  
Sample Matrix: Ground Water  
Units: mg/L  
Analyst: ZLC  
Prepared: 9/28/17 9:04

**Alcohol Scan by GC/FID**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Ethanol	ND (10)		ASTM D3695		1	ZLC	09/28/17 12:29		CI72805



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: ug/L

Extraction Method: 3005A/200.7

**Dissolved Metals**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Antimony	ND (20.0)		200.7		1	KJK	09/27/17 5:22	100	20	CI72503
Arsenic	ND (1.0)		3113B		1	KJK	09/28/17 19:56	100	20	CI72503
<b>Cadmium</b>	<b>0.07</b> (0.05)		3113B		1	KJK	09/27/17 18:17	100	20	CI72503
Chromium	ND (4.0)		200.7		1	KJK	09/27/17 5:22	100	20	CI72503
Copper	ND (4.0)		200.7		1	KJK	09/27/17 5:22	100	20	CI72503
<b>Iron</b>	<b>303</b> (20.0)		200.7		1	KJK	09/27/17 5:22	100	20	CI72503
Lead	ND (1.0)		3113B		1	KJK	09/28/17 5:07	100	20	CI72503
Mercury	ND (0.20)		245.1		1	MJV	09/25/17 21:23	20	40	CI72533
Nickel	ND (10.0)		200.7		1	KJK	09/28/17 16:57	100	20	CI72503
Selenium	ND (2.0)		3113B		1	KJK	09/28/17 11:42	100	20	CI72503
Silver	ND (2.0)		200.7		1	KJK	09/27/17 5:22	100	20	CI72503
<b>Zinc</b>	<b>17.0</b> (10.0)		200.7		1	KJK	09/27/17 17:50	100	20	CI72503



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: ug/L

Extraction Method: 3005A/200.7

**Total Metals**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Antimony	ND (20.0)		200.7		1	KJK	09/27/17 4:48	100	20	CI72503
Arsenic	2.4 (1.0)		3113B		1	KJK	09/28/17 18:54	100	20	CI72503
Cadmium	0.68 (0.25)		3113B		5	KJK	09/27/17 17:14	100	20	CI72503
Chromium	ND (4.0)		200.7		1	KJK	09/27/17 4:48	100	20	CI72503
Chromium III	ND (10.0)		200.7		1	JLK	09/27/17 4:48	1	1	[CALC]
Copper	49.2 (4.0)		200.7		1	KJK	09/27/17 4:48	100	20	CI72503
Hardness	91100 (165)		200.7		1	KJK	09/27/17 4:48	1	1	[CALC]
Iron	4900 (20.0)		200.7		1	KJK	09/27/17 4:48	100	20	CI72503
Lead	129 (4.0)		200.7		1	KJK	09/27/17 16:13	100	20	CI72503
Mercury	ND (0.200)		245.1		1	MJV	09/25/17 21:30	20	40	CI72533
Nickel	ND (10.0)		200.7		1	KJK	09/28/17 16:36	100	20	CI72503
Selenium	ND (2.0)		3113B		1	KJK	09/28/17 10:57	100	20	CI72503
Silver	ND (1.0)		200.7		1	KJK	09/27/17 4:48	100	20	CI72503
Zinc	109 (10.0)		200.7		1	KJK	09/27/17 16:13	100	20	CI72503



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A  
Initial Volume: 25  
Final Volume: 25  
Extraction Method: 524.2

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: DMC

**524.2 Volatile Organic Compounds**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,1,1-Trichloroethane	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
1,1,2-Trichloroethane	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
1,1-Dichloroethane	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
1,1-Dichloroethene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
1,2-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
1,2-Dichloroethane	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
1,3-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
1,4-Dichlorobenzene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Acetone	ND (5.0)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Benzene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Carbon Tetrachloride	ND (0.3)		524.2		1	09/25/17 19:15	C7I0403	CI72545
cis-1,2-Dichloroethene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Ethylbenzene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Methyl tert-Butyl Ether	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Methylene Chloride	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Naphthalene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Tertiary-amyl methyl ether	ND (1.0)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Tertiary-butyl Alcohol	ND (25.0)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Tetrachloroethene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Toluene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Trichloroethene	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Vinyl Chloride	ND (0.2)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Xylene O	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545
Xylene P,M	ND (0.5)		524.2		1	09/25/17 19:15	C7I0403	CI72545

	<u>%Recovery</u>	<u>Qualifier</u>	<u>Limits</u>
Surrogate: 1,2-Dichlorobenzene-d4	98 %		80-120
Surrogate: 4-Bromofluorobenzene	103 %		80-120



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 1  
Extraction Method: 3510C

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: SMR  
Prepared: 9/22/17 11:17

**608 Polychlorinated Biphenyls (PCB)**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Aroclor 1016	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1221	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1232	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1242	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1248	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1254	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1260	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1262	ND (0.09)		608		1	09/23/17 0:31		CI72203
Aroclor 1268	ND (0.09)		608		1	09/23/17 0:31		CI72203

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
<i>Surrogate: Decachlorobiphenyl</i>	75 %		30-150
<i>Surrogate: Decachlorobiphenyl [2C]</i>	69 %		30-150
<i>Surrogate: Tetrachloro-m-xylene</i>	61 %		30-150
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	46 %		30-150



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 0.25  
Extraction Method: 3510C

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 9/26/17 14:07

**625(SIM) Semi-Volatile Organic Compounds**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Acenaphthene	ND (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Acenaphthylene	ND (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Anthracene	ND (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Benzo(a)anthracene</b>	<b>0.28</b> (0.05)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Benzo(a)pyrene</b>	<b>0.30</b> (0.05)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Benzo(b)fluoranthene</b>	<b>0.51</b> (0.05)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Benzo(g,h,i)perylene</b>	<b>0.25</b> (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Benzo(k)fluoranthene</b>	<b>0.18</b> (0.05)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
bis(2-Ethylhexyl)phthalate	ND (0.93)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Butylbenzylphthalate	ND (2.34)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Chrysene</b>	<b>0.36</b> (0.05)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Dibenzo(a,h)Anthracene</b>	<b>0.07</b> (0.05)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Diethylphthalate	ND (2.34)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Dimethylphthalate	ND (2.34)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Di-n-butylphthalate	ND (2.34)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Di-n-octylphthalate	ND (2.34)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Fluoranthene</b>	<b>0.64</b> (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Fluorene	ND (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Indeno(1,2,3-cd)Pyrene</b>	<b>0.30</b> (0.05)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Naphthalene	ND (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
Pentachlorophenol	ND (0.84)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Phenanthrene</b>	<b>0.20</b> (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605
<b>Pyrene</b>	<b>0.54</b> (0.19)		625 SIM		1	09/27/17 4:13	C7I0424	CI72605

	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>
<i>Surrogate: 1,2-Dichlorobenzene-d4</i>	54 %		30-130
<i>Surrogate: 2,4,6-Tribromophenol</i>	104 %		15-110
<i>Surrogate: 2-Fluorobiphenyl</i>	66 %		30-130
<i>Surrogate: Nitrobenzene-d5</i>	78 %		30-130
<i>Surrogate: p-Terphenyl-d14</i>	82 %		30-130





*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A  
Initial Volume: 500  
Final Volume: 0.5  
Extraction Method: 3535A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 9/26/17 21:00

**8270D(SIM) Semi-Volatile Organic Compounds w/ Isotope Dilution**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,4-Dioxane	ND (0.250)		8270D SIM		1	09/27/17 18:18	C710436	CI72649
<hr/>								
		<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>				
<i>Surrogate: 1,4-Dioxane-d8</i>		41 %		15-115				



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water

**Classical Chemistry**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Ammonia as N	0.23 (0.10)		350.1		1	EEM	09/26/17 15:24	mg/L	CI72553
Chloride	236 (50.0)		300.0		100	EEM	09/27/17 16:25	mg/L	CI72720
Hexavalent Chromium	ND (10.0)		3500Cr B-2009		1	JLK	09/21/17 22:48	ug/L	CI72135
pH	6.48 (N/A)		9040		1	JLK	09/21/17 23:30	S.U.	CI72154
pH Sample Temp	Aqueous pH measured in water at 14.9 °C. (N/A)								
Phenols	ND (100)		420.1		1	JLK	09/26/17 18:55	ug/L	CI72628
Total Cyanide (LL)	ND (5.00)		4500 CN CE		1	JLK	09/26/17 16:54	ug/L	CI72627
Total Petroleum Hydrocarbon	ND (5)		1664A		1	LAB	09/27/17 13:49	mg/L	CI72624
Total Residual Chlorine	ND (20.0)		4500Cl D		1	JLK	09/21/17 23:06	ug/L	CI72152
Total Suspended Solids	42 (5)		2540D		1	JLK	09/26/17 21:02	mg/L	CI72629



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A  
Initial Volume: 35  
Final Volume: 2  
Extraction Method: 504/8011

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: SMR  
Prepared: 9/26/17 12:10

**504.1 1,2-Dibromoethane / 1,2-Dibromo-3-chloropropane**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
1,2-Dibromoethane	ND (0.015)		504.1		1	09/27/17 0:57		CI72622
<hr/>								
		<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>				
<i>Surrogate: Pentachloroethane</i>		112 %		30-150				
<i>Surrogate: Pentachloroethane [2C]</i>		119 %		30-150				



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP  
Client Sample ID: SW-OF1  
Date Sampled: 09/21/17 14:45  
Percent Solids: N/A  
Initial Volume: 1  
Final Volume: 1  
Extraction Method: No Prep

ESS Laboratory Work Order: 1709632  
ESS Laboratory Sample ID: 1709632-03  
Sample Matrix: Ground Water  
Units: mg/L  
Analyst: ZLC  
Prepared: 9/28/17 9:04

**Alcohol Scan by GC/FID**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Sequence</u>	<u>Batch</u>
Ethanol	ND (10)		ASTM D3695		1	ZLC	09/28/17 13:15		CI72805



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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**Dissolved Metals**

**Batch CI72503 - 3005A/200.7**

**Blank**

Antimony	ND	10.0	ug/L
Arsenic	ND	1.0	ug/L
Cadmium	ND	0.05	ug/L
Chromium	ND	4.0	ug/L
Copper	ND	4.0	ug/L
Iron	ND	20.0	ug/L
Lead	ND	1.0	ug/L
Nickel	ND	10.0	ug/L
Selenium	ND	2.0	ug/L
Silver	ND	2.0	ug/L
Zinc	ND	10.0	ug/L

**LCS**

Antimony	101	10.0	ug/L	100.0	101	85-115
Arsenic	89.1	25.0	ug/L	100.0	89	85-115
Cadmium	46.1	25.0	ug/L	50.00	92	80-120
Chromium	92.1	4.0	ug/L	100.0	92	80-120
Copper	93.2	4.0	ug/L	100.0	93	80-120
Iron	438	20.0	ug/L	500.0	88	80-120
Lead	106	25.0	ug/L	100.0	106	80-120
Nickel	98.7	10.0	ug/L	100.0	99	85-115
Selenium	200	50.0	ug/L	200.0	100	80-120
Silver	46.5	2.0	ug/L	50.00	93	85-115
Zinc	96.7	10.0	ug/L	100.0	97	85-115

**LCS Dup**

Arsenic	99.7	25.0	ug/L	100.0	100	85-115	11	20
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**Batch CI72533 - 245.1/7470A**

**Blank**

Mercury	ND	0.20	ug/L
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**LCS**

Mercury	6.24	0.20	ug/L	6.000	104	85-115
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**LCS Dup**

Mercury	6.28	0.20	ug/L	6.000	105	85-115	0.7	20
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**Total Metals**

**Batch CI72135 - [CALC]**

**Blank**

Chromium III	ND	10.0	ug/L
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**LCS**

Chromium III	ND	10.0	ug/L
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**LCS Dup**

Chromium III	ND	10.0	ug/L
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*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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**Total Metals**

**Batch CI72503 - 3005A/200.7**

**Blank**

Antimony	ND	10.0	ug/L
Arsenic	ND	1.0	ug/L
Cadmium	ND	0.05	ug/L
Chromium	ND	4.0	ug/L
Chromium III	ND	4.00	ug/L
Copper	ND	2.0	ug/L
Hardness	ND	165	ug/L
Iron	ND	20.0	ug/L
Lead	ND	1.0	ug/L
Lead	ND	4.0	ug/L
Nickel	ND	10.0	ug/L
Selenium	ND	2.0	ug/L
Silver	ND	1.0	ug/L
Zinc	ND	10.0	ug/L

**LCS**

Antimony	101	10.0	ug/L	100.0	101	85-115
Arsenic	89.1	25.0	ug/L	100.0	89	85-115
Cadmium	46.1	25.0	ug/L	50.00	92	85-115
Chromium	92.1	4.0	ug/L	100.0	92	85-115
Chromium III	92.1	4.00	ug/L			
Copper	93.2	2.0	ug/L	100.0	93	85-115
Hardness	6050	165	ug/L			
Iron	438	20.0	ug/L	500.0	88	85-115
Lead	95.0	4.0	ug/L	100.0	95	85-115
Lead	106	25.0	ug/L	100.0	106	85-115
Nickel	98.7	10.0	ug/L	100.0	99	85-115
Selenium	200	50.0	ug/L	200.0	100	85-115
Silver	46.5	1.0	ug/L	50.00	93	85-115
Zinc	96.7	10.0	ug/L	100.0	97	85-115

**LCS Dup**

Chromium III	97.2	4.00	ug/L
Hardness	6420	165	ug/L

**Batch CI72533 - 245.1/7470A**

**Blank**

Mercury	ND	0.200	ug/L
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**LCS**

Mercury	6.24	0.200	ug/L	6.000	104	85-115
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**LCS Dup**

Mercury	6.28	0.200	ug/L	6.000	105	85-115	0.7	20
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**524.2 Volatile Organic Compounds**

**Batch CI72545 - 524.2**



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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**524.2 Volatile Organic Compounds**

**Batch CI72545 - 524.2**

**Blank**

1,1,1-Trichloroethane	ND	0.5	ug/L							
1,1,2-Trichloroethane	ND	0.5	ug/L							
1,1-Dichloroethane	ND	0.5	ug/L							
1,1-Dichloroethene	ND	0.5	ug/L							
1,2-Dichlorobenzene	ND	0.5	ug/L							
1,2-Dichloroethane	ND	0.5	ug/L							
1,3-Dichlorobenzene	ND	0.5	ug/L							
1,4-Dichlorobenzene	ND	0.5	ug/L							
Acetone	ND	5.0	ug/L							
Benzene	ND	0.5	ug/L							
Carbon Tetrachloride	ND	0.3	ug/L							
cis-1,2-Dichloroethene	ND	0.5	ug/L							
Ethylbenzene	ND	0.5	ug/L							
Methyl tert-Butyl Ether	ND	0.5	ug/L							
Methylene Chloride	ND	0.5	ug/L							
Naphthalene	ND	0.5	ug/L							
Tertiary-amyl methyl ether	ND	1.0	ug/L							
Tertiary-butyl Alcohol	ND	25.0	ug/L							
Tetrachloroethene	ND	0.5	ug/L							
Toluene	ND	0.5	ug/L							
Trichloroethene	ND	0.5	ug/L							
Vinyl Chloride	ND	0.2	ug/L							
Xylene O	ND	0.5	ug/L							
Xylene P,M	ND	0.5	ug/L							
Surrogate: 1,2-Dichlorobenzene-d4	4.99		ug/L	5.000		100	80-120			
Surrogate: 4-Bromofluorobenzene	5.22		ug/L	5.000		104	80-120			

**LCS**

1,1,1-Trichloroethane	8.7		ug/L	10.00		87	70-130			
1,1,2-Trichloroethane	9.9		ug/L	10.00		99	70-130			
1,1-Dichloroethane	9.7		ug/L	10.00		97	70-130			
1,1-Dichloroethene	10.1		ug/L	10.00		101	70-130			
1,2-Dichlorobenzene	9.2		ug/L	10.00		92	70-130			
1,2-Dichloroethane	9.0		ug/L	10.00		90	70-130			
1,3-Dichlorobenzene	9.2		ug/L	10.00		92	70-130			
1,4-Dichlorobenzene	9.3		ug/L	10.00		93	70-130			
Acetone	40.4		ug/L	50.00		81	70-130			
Benzene	9.5		ug/L	10.00		95	70-130			
Carbon Tetrachloride	8.6		ug/L	10.00		86	70-130			
cis-1,2-Dichloroethene	9.5		ug/L	10.00		95	70-130			
Ethylbenzene	9.1		ug/L	10.00		91	70-130			
Methyl tert-Butyl Ether	9.0		ug/L	10.00		90	70-130			
Methylene Chloride	10.0		ug/L	10.00		100	70-130			
Naphthalene	9.5		ug/L	10.00		95	70-130			
Tertiary-amyl methyl ether	9.5		ug/L	10.00		95	70-130			



*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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**524.2 Volatile Organic Compounds**

**Batch CI72545 - 524.2**

Tertiary-butyl Alcohol	51.3		ug/L	50.00		103	70-130			
Tetrachloroethene	9.1		ug/L	10.00		91	70-130			
Toluene	9.0		ug/L	10.00		90	70-130			
Trichloroethene	9.5		ug/L	10.00		95	70-130			
Vinyl Chloride	9.2		ug/L	10.00		92	70-130			
Xylene O	9.2		ug/L	10.00		92	70-130			
Xylene P,M	18.1		ug/L	20.00		90	70-130			
Surrogate: 1,2-Dichlorobenzene-d4	4.76		ug/L	5.000		95	80-120			
Surrogate: 4-Bromofluorobenzene	4.91		ug/L	5.000		98	80-120			

**LCS Dup**

1,1,1-Trichloroethane	8.3		ug/L	10.00		83	70-130	4	20	
1,1,2-Trichloroethane	9.5		ug/L	10.00		95	70-130	5	20	
1,1-Dichloroethane	9.5		ug/L	10.00		95	70-130	2	20	
1,1-Dichloroethene	9.9		ug/L	10.00		99	70-130	2	20	
1,2-Dichlorobenzene	9.1		ug/L	10.00		91	70-130	0.9	20	
1,2-Dichloroethane	8.9		ug/L	10.00		89	70-130	2	20	
1,3-Dichlorobenzene	9.1		ug/L	10.00		91	70-130	0.7	20	
1,4-Dichlorobenzene	9.1		ug/L	10.00		91	70-130	2	20	
Acetone	41.3		ug/L	50.00		83	70-130	2	20	
Benzene	9.5		ug/L	10.00		95	70-130	0.6	20	
Carbon Tetrachloride	8.4		ug/L	10.00		84	70-130	3	20	
cis-1,2-Dichloroethene	9.4		ug/L	10.00		94	70-130	1	20	
Ethylbenzene	9.0		ug/L	10.00		90	70-130	2	20	
Methyl tert-Butyl Ether	9.2		ug/L	10.00		92	70-130	2	20	
Methylene Chloride	9.7		ug/L	10.00		97	70-130	3	20	
Naphthalene	9.1		ug/L	10.00		91	70-130	5	20	
Tertiary-amyl methyl ether	9.4		ug/L	10.00		94	70-130	1	20	
Tertiary-butyl Alcohol	49.1		ug/L	50.00		98	70-130	4	25	
Tetrachloroethene	8.9		ug/L	10.00		89	70-130	2	20	
Toluene	9.1		ug/L	10.00		91	70-130	0.8	20	
Trichloroethene	9.3		ug/L	10.00		93	70-130	3	20	
Vinyl Chloride	8.6		ug/L	10.00		86	70-130	6	20	
Xylene O	9.0		ug/L	10.00		90	70-130	3	20	
Xylene P,M	17.9		ug/L	20.00		89	70-130	0.9	20	
Surrogate: 1,2-Dichlorobenzene-d4	4.90		ug/L	5.000		98	80-120			
Surrogate: 4-Bromofluorobenzene	4.94		ug/L	5.000		99	80-120			

**608 Polychlorinated Biphenyls (PCB)**

**Batch CI72203 - 3510C**

**Blank**

Aroclor 1016	ND	0.10	ug/L							
Aroclor 1016 [2C]	ND	0.10	ug/L							
Aroclor 1221	ND	0.10	ug/L							
Aroclor 1221 [2C]	ND	0.10	ug/L							
Aroclor 1232	ND	0.10	ug/L							





*CERTIFICATE OF ANALYSIS*

Client Name: CDW Consultants, Inc.  
Client Project ID: Iron Horse Park - RGP

ESS Laboratory Work Order: 1709632

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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**608 Polychlorinated Biphenyls (PCB)**

**Batch CI72203 - 3510C**

Aroclor 1232 [2C]	ND	0.10	ug/L							
Aroclor 1242	ND	0.10	ug/L							
Aroclor 1242 [2C]	ND	0.10	ug/L							
Aroclor 1248	ND	0.10	ug/L							
Aroclor 1248 [2C]	ND	0.10	ug/L							
Aroclor 1254	ND	0.10	ug/L							
Aroclor 1254 [2C]	ND	0.10	ug/L							
Aroclor 1260	ND	0.10	ug/L							
Aroclor 1260 [2C]	ND	0.10	ug/L							
Aroclor 1262	ND	0.10	ug/L							
Aroclor 1262 [2C]	ND	0.10	ug/L							
Aroclor 1268	ND	0.10	ug/L							
Aroclor 1268 [2C]	ND	0.10	ug/L							

Surrogate: Decachlorobiphenyl	0.0469		ug/L	0.05000		94	30-150			
Surrogate: Decachlorobiphenyl [2C]	0.0469		ug/L	0.05000		94	30-150			
Surrogate: Tetrachloro-m-xylene	0.0309		ug/L	0.05000		62	30-150			
Surrogate: Tetrachloro-m-xylene [2C]	0.0344		ug/L	0.05000		69	30-150			

**LCS**

Aroclor 1016	0.68	0.10	ug/L	1.000		68	40-140			
Aroclor 1016 [2C]	0.70	0.10	ug/L	1.000		70	40-140			
Aroclor 1260	0.71	0.10	ug/L	1.000		71	40-140			
Aroclor 1260 [2C]	0.69	0.10	ug/L	1.000		69	40-140			

Surrogate: Decachlorobiphenyl	0.0415		ug/L	0.05000		83	30-150			
Surrogate: Decachlorobiphenyl [2C]	0.0415		ug/L	0.05000		83	30-150			
Surrogate: Tetrachloro-m-xylene	0.0288		ug/L	0.05000		58	30-150			
Surrogate: Tetrachloro-m-xylene [2C]	0.0288		ug/L	0.05000		58	30-150			

**LCS Dup**

Aroclor 1016	0.98	0.10	ug/L	1.000		98	40-140	37	20	D+
Aroclor 1016 [2C]	0.98	0.10	ug/L	1.000		98	40-140	34	20	D+
Aroclor 1260	1.01	0.10	ug/L	1.000		101	40-140	34	20	D+
Aroclor 1260 [2C]	0.96	0.10	ug/L	1.000		96	40-140	32	20	D+

Surrogate: Decachlorobiphenyl	0.0527		ug/L	0.05000		105	30-150			
Surrogate: Decachlorobiphenyl [2C]	0.0501		ug/L	0.05000		100	30-150			
Surrogate: Tetrachloro-m-xylene	0.0393		ug/L	0.05000		79	30-150			
Surrogate: Tetrachloro-m-xylene [2C]	0.0382		ug/L	0.05000		76	30-150			

**625(SIM) Semi-Volatile Organic Compounds**

**Batch CI72605 - 3510C**

**Blank**

Acenaphthene	ND	0.20	ug/L							
Acenaphthylene	ND	0.20	ug/L							
Anthracene	ND	0.20	ug/L							



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**625(SIM) Semi-Volatile Organic Compounds**

**Batch CI72605 - 3510C**

Benzo(a)anthracene	ND	0.05	ug/L							
Benzo(a)pyrene	ND	0.05	ug/L							
Benzo(b)fluoranthene	ND	0.05	ug/L							
Benzo(g,h,i)perylene	ND	0.20	ug/L							
Benzo(k)fluoranthene	ND	0.05	ug/L							
bis(2-Ethylhexyl)phthalate	ND	2.50	ug/L							
Butylbenzylphthalate	ND	2.50	ug/L							
Chrysene	ND	0.05	ug/L							
Dibenzo(a,h)Anthracene	ND	0.05	ug/L							
Diethylphthalate	ND	2.50	ug/L							
Dimethylphthalate	ND	2.50	ug/L							
Di-n-butylphthalate	ND	2.50	ug/L							
Di-n-octylphthalate	ND	2.50	ug/L							
Fluoranthene	ND	0.20	ug/L							
Fluorene	ND	0.20	ug/L							
Indeno(1,2,3-cd)Pyrene	ND	0.05	ug/L							
Naphthalene	ND	0.20	ug/L							
Pentachlorophenol	ND	0.90	ug/L							
Phenanthrene	ND	0.20	ug/L							
Pyrene	ND	0.20	ug/L							
Surrogate: 1,2-Dichlorobenzene-d4	1.69		ug/L	2.500		68	30-130			
Surrogate: 2,4,6-Tribromophenol	5.42		ug/L	3.750		144	15-110			CD+
Surrogate: 2-Fluorobiphenyl	2.00		ug/L	2.500		80	30-130			
Surrogate: Nitrobenzene-d5	2.62		ug/L	2.500		105	30-130			
Surrogate: p-Terphenyl-d14	2.55		ug/L	2.500		102	30-130			

**LCS**

Acenaphthene	2.91	0.20	ug/L	4.000		73	40-140			
Acenaphthylene	3.08	0.20	ug/L	4.000		77	40-140			
Anthracene	3.12	0.20	ug/L	4.000		78	40-140			
Benzo(a)anthracene	2.94	0.05	ug/L	4.000		73	40-140			
Benzo(a)pyrene	3.28	0.05	ug/L	4.000		82	40-140			
Benzo(b)fluoranthene	3.46	0.05	ug/L	4.000		87	40-140			
Benzo(g,h,i)perylene	3.51	0.20	ug/L	4.000		88	40-140			
Benzo(k)fluoranthene	3.20	0.05	ug/L	4.000		80	40-140			
bis(2-Ethylhexyl)phthalate	3.70	2.50	ug/L	4.000		93	40-140			
Butylbenzylphthalate	3.79	2.50	ug/L	4.000		95	40-140			
Chrysene	2.97	0.05	ug/L	4.000		74	40-140			
Dibenzo(a,h)Anthracene	3.68	0.05	ug/L	4.000		92	40-140			
Diethylphthalate	3.84	2.50	ug/L	4.000		96	40-140			
Dimethylphthalate	3.37	2.50	ug/L	4.000		84	40-140			
Di-n-butylphthalate	4.77	2.50	ug/L	4.000		119	40-140			
Di-n-octylphthalate	3.96	2.50	ug/L	4.000		99	40-140			
Fluoranthene	3.19	0.20	ug/L	4.000		80	40-140			
Fluorene	3.04	0.20	ug/L	4.000		76	40-140			
Indeno(1,2,3-cd)Pyrene	3.78	0.05	ug/L	4.000		94	40-140			



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ESS Laboratory Work Order: 1709632

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**625(SIM) Semi-Volatile Organic Compounds**

**Batch CI72605 - 3510C**

Naphthalene	2.47	0.20	ug/L	4.000		62	40-140			
Pentachlorophenol	3.60	0.90	ug/L	4.000		90	30-130			
Phenanthrene	3.12	0.20	ug/L	4.000		78	40-140			
Pyrene	2.91	0.20	ug/L	4.000		73	40-140			
Surrogate: 1,2-Dichlorobenzene-d4	1.74		ug/L	2.500		69	30-130			
Surrogate: 2,4,6-Tribromophenol	5.16		ug/L	3.750		138	15-110			B+
Surrogate: 2-Fluorobiphenyl	2.07		ug/L	2.500		83	30-130			
Surrogate: Nitrobenzene-d5	2.37		ug/L	2.500		95	30-130			
Surrogate: p-Terphenyl-d14	2.45		ug/L	2.500		98	30-130			

**LCS Dup**

Acenaphthene	3.29	0.20	ug/L	4.000		82	40-140	12	20	
Acenaphthylene	3.46	0.20	ug/L	4.000		86	40-140	12	20	
Anthracene	3.57	0.20	ug/L	4.000		89	40-140	13	20	
Benzo(a)anthracene	3.35	0.05	ug/L	4.000		84	40-140	13	20	
Benzo(a)pyrene	3.68	0.05	ug/L	4.000		92	40-140	11	20	
Benzo(b)fluoranthene	4.01	0.05	ug/L	4.000		100	40-140	15	20	
Benzo(g,h,i)perylene	3.87	0.20	ug/L	4.000		97	40-140	10	20	
Benzo(k)fluoranthene	3.44	0.05	ug/L	4.000		86	40-140	7	20	
bis(2-Ethylhexyl)phthalate	4.19	2.50	ug/L	4.000		105	40-140	12	20	
Butylbenzylphthalate	4.30	2.50	ug/L	4.000		107	40-140	13	20	
Chrysene	3.44	0.05	ug/L	4.000		86	40-140	14	20	
Dibenzo(a,h)Anthracene	4.04	0.05	ug/L	4.000		101	40-140	9	20	
Diethylphthalate	4.29	2.50	ug/L	4.000		107	40-140	11	20	
Dimethylphthalate	3.82	2.50	ug/L	4.000		95	40-140	13	20	
Di-n-butylphthalate	5.19	2.50	ug/L	4.000		130	40-140	8	20	
Di-n-octylphthalate	4.43	2.50	ug/L	4.000		111	40-140	11	20	
Fluoranthene	3.57	0.20	ug/L	4.000		89	40-140	11	20	
Fluorene	3.45	0.20	ug/L	4.000		86	40-140	13	20	
Indeno(1,2,3-cd)Pyrene	4.10	0.05	ug/L	4.000		103	40-140	8	20	
Naphthalene	2.83	0.20	ug/L	4.000		71	40-140	13	20	
Pentachlorophenol	3.89	0.90	ug/L	4.000		97	30-130	8	20	
Phenanthrene	3.49	0.20	ug/L	4.000		87	40-140	11	20	
Pyrene	3.33	0.20	ug/L	4.000		83	40-140	13	20	
Surrogate: 1,2-Dichlorobenzene-d4	1.67		ug/L	2.500		67	30-130			
Surrogate: 2,4,6-Tribromophenol	5.96		ug/L	3.750		159	15-110			B+
Surrogate: 2-Fluorobiphenyl	2.03		ug/L	2.500		81	30-130			
Surrogate: Nitrobenzene-d5	2.38		ug/L	2.500		95	30-130			
Surrogate: p-Terphenyl-d14	2.46		ug/L	2.500		99	30-130			

**8270D(SIM) Semi-Volatile Organic Compounds w/ Isotope Dilution**

**Batch CI72649 - 3535A**

**Blank**

1,4-Dioxane	ND	0.250	ug/L							
Surrogate: 1,4-Dioxane-d8	3.14		ug/L	5.000		63	15-115			

**LCS**



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**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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8270D(SIM) Semi-Volatile Organic Compounds w/ Isotope Dilution

**Batch CI72649 - 3535A**

1,4-Dioxane	12.5	0.250	ug/L	10.00		125	40-140			
Surrogate: 1,4-Dioxane-d8	2.25		ug/L	5.000		45	15-115			

**LCS Dup**

1,4-Dioxane	15.7	0.250	ug/L	10.00		157	40-140	23	20	B+, D+
Surrogate: 1,4-Dioxane-d8	2.24		ug/L	5.000		45	15-115			

Classical Chemistry

**Batch CI72135 - General Preparation**

**Blank**

Hexavalent Chromium	ND	10.0	ug/L							
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**LCS**

Hexavalent Chromium	493	10.0	ug/L	499.8		99	90-110			
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**LCS Dup**

Hexavalent Chromium	491	10.0	ug/L	499.8		98	90-110	0.3	20	
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**Batch CI72152 - General Preparation**

**Blank**

Total Residual Chlorine	ND	20.0	ug/L							
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**LCS**

Total Residual Chlorine	1.80		mg/L	1.800		100	85-115			
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**Batch CI72221 - General Preparation**

**Blank**

Total Petroleum Hydrocarbon	ND	5	mg/L							
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**LCS**

Total Petroleum Hydrocarbon	14	5	mg/L	19.38		71	66-114			
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**Batch CI72553 - NH4 Prep**

**Blank**

Ammonia as N	ND	0.10	mg/L							
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**LCS**

Ammonia as N	0.10	0.10	mg/L	0.09994		104	80-120			
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**LCS**

Ammonia as N	0.95	0.10	mg/L	0.9994		95	80-120			
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**Batch CI72624 - NH4 Prep**

**Blank**

Total Petroleum Hydrocarbon	ND	5	mg/L							
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**LCS**

Total Petroleum Hydrocarbon	14	5	mg/L	19.38		74	66-114			
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**Batch CI72627 - TCN Prep**

**Blank**

Total Cyanide (LL)	ND	5.00	ug/L							
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**LCS**



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ESS Laboratory Work Order: 1709632

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Classical Chemistry										
<b>Batch CI72627 - TCN Prep</b>										
Total Cyanide (LL)	20.1	5.00	ug/L	20.06		100	90-110			
<b>LCS</b>										
Total Cyanide (LL)	150	5.00	ug/L	150.4		100	90-110			
<b>LCS Dup</b>										
Total Cyanide (LL)	149	5.00	ug/L	150.4		99	90-110	0.7	20	
<b>Batch CI72628 - General Preparation</b>										
<b>Blank</b>										
Phenols	ND	100	ug/L							
<b>LCS</b>										
Phenols	92	100	ug/L	100.0		92	80-120			
<b>LCS</b>										
Phenols	1010	100	ug/L	1000		101	80-120			
<b>Batch CI72629 - General Preparation</b>										
<b>Blank</b>										
Total Suspended Solids	ND	5	mg/L							
<b>LCS</b>										
Total Suspended Solids	34		mg/L	34.10		100	80-120			
<b>Batch CI72720 - General Preparation</b>										
<b>Blank</b>										
Chloride	ND	0.5	mg/L							
<b>LCS</b>										
Chloride	2.4		mg/L	2.500		97	90-110			
504.1 1,2-Dibromoethane / 1,2-Dibromo-3-chloropropane										
<b>Batch CI72622 - 504/8011</b>										
<b>Blank</b>										
1,2-Dibromoethane	ND	0.015	ug/L							
1,2-Dibromoethane [2C]	ND	0.015	ug/L							
Surrogate: Pentachloroethane	0.166		ug/L	0.2000		83	30-150			
Surrogate: Pentachloroethane [2C]	0.174		ug/L	0.2000		87	30-150			
<b>LCS</b>										
1,2-Dibromoethane	0.099	0.015	ug/L	0.08000		124	70-130			
1,2-Dibromoethane [2C]	0.090	0.015	ug/L	0.08000		112	70-130			
Surrogate: Pentachloroethane	0.0886		ug/L	0.08000		111	30-150			
Surrogate: Pentachloroethane [2C]	0.0920		ug/L	0.08000		115	30-150			
<b>LCS</b>										
1,2-Dibromoethane	0.217	0.015	ug/L	0.2000		108	70-130			
1,2-Dibromoethane [2C]	0.207	0.015	ug/L	0.2000		103	70-130			
Surrogate: Pentachloroethane	0.220		ug/L	0.2000		110	30-150			



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504.1 1,2-Dibromoethane / 1,2-Dibromo-3-chloropropane

**Batch CI72622 - 504/8011**

Surrogate: Pentachloroethane [2C] 0.225 ug/L 0.2000 112 30-150

Alcohol Scan by GC/FID

**Batch CI72805 - No Prep**

**Blank**

Ethanol	ND	10	mg/L
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**LCS**

Ethanol	1030	10	mg/L	1007	103	60-140
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**LCS Dup**

Ethanol	1090	10	mg/L	1007	108	60-140	6	30
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ESS Laboratory Work Order: 1709632

**Notes and Definitions**

Z16b	Aqueous pH measured in water at 14.9 °C.
Z16a	Aqueous pH measured in water at 14.2 °C.
Z16	Aqueous pH measured in water at 13.4 °C.
U	Analyte included in the analysis, but not detected
Q	Calibration required quadratic regression (Q).
HT	The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.
DDT	DDT breakdown > 20%
D+	Relative percent difference for duplicate is outside of criteria (D+).
D	Diluted.
CD+	Continuing Calibration %Diff/Drift is above control limit (CD+).
B+	Blank Spike recovery is above upper control limit (B+).
ND	Analyte NOT DETECTED at or above the MRL (LOQ), LOD for DoD Reports, MDL for J-Flagged Analytes
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MDL	Method Detection Limit
MRL	Method Reporting Limit
LOD	Limit of Detection
LOQ	Limit of Quantitation
DL	Detection Limit
I/V	Initial Volume
F/V	Final Volume
§	Subcontracted analysis; see attached report
1	Range result excludes concentrations of surrogates and/or internal standards eluting in that range.
2	Range result excludes concentrations of target analytes eluting in that range.
3	Range result excludes the concentration of the C9-C10 aromatic range.
Avg	Results reported as a mathematical average.
NR	No Recovery
[CALC]	Calculated Analyte
SUB	Subcontracted analysis; see attached report
RL	Reporting Limit
EDL	Estimated Detection Limit



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ESS Laboratory Work Order: 1709632

**ESS LABORATORY CERTIFICATIONS AND ACCREDITATIONS**

**ENVIRONMENTAL**

Rhode Island Potable and Non Potable Water: LAI00179  
<http://www.health.ri.gov/find/labs/analytical/ESS.pdf>

Connecticut Potable and Non Potable Water, Solid and Hazardous Waste: PH-0750  
[http://www.ct.gov/dph/lib/dph/environmental\\_health/environmental\\_laboratories/pdf/OutofStateCommercialLaboratories.pdf](http://www.ct.gov/dph/lib/dph/environmental_health/environmental_laboratories/pdf/OutofStateCommercialLaboratories.pdf)

Maine Potable and Non Potable Water, and Solid and Hazardous Waste: RI00002  
<http://www.maine.gov/dhhs/meecd/environmental-health/dwp/partners/labCert.shtml>

Massachusetts Potable and Non Potable Water: M-RI002  
<http://public.dep.state.ma.us/Labcert/Labcert.aspx>

New Hampshire (NELAP accredited) Potable and Non Potable Water, Solid and Hazardous Waste: 2424  
<http://des.nh.gov/organization/divisions/water/dwgb/nhelap/index.htm>

New York (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: 11313  
<http://www.wadsworth.org/labcert/elap/comm.html>

New Jersey (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: RI006  
[http://datamine2.state.nj.us/DEP\\_OPRA/OpraMain/pi\\_main?mode=pi\\_by\\_site&sort\\_order=PI\\_NAMEA&Select+a+Site:=58715](http://datamine2.state.nj.us/DEP_OPRA/OpraMain/pi_main?mode=pi_by_site&sort_order=PI_NAMEA&Select+a+Site:=58715)

United States Department of Agriculture Soil Permit: P330-12-00139

Pennsylvania: 68-01752  
<http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx>



## ESS Laboratory Sample and Cooler Receipt Checklist

Client: CDW Consultants, Inc. - TB/ML

ESS Project ID: 1709632

Date Received: 9/21/2017

Shipped/Delivered Via: ESS Courier

Project Due Date: 9/28/2017

Days for Project: 5 Day

1. Air bill manifest present? ☒ No

Air No.: NA

6. Does COC match bottles? ☒ Yes

2. Were custody seals present? ☒ No

7. Is COC complete and correct? ☒ Yes

3. Is radiation count <100 CPM? ☒ Yes

8. Were samples received intact? ☒ Yes

4. Is a Cooler Present? ☒ Yes

Temp: 2.4 Iced with: Ice

9. Were labs informed about short holds & rushes? ☒ Yes / No / NA

5. Was COC signed and dated by client? ☒ Yes

10. Were any analyses received outside of hold time? Yes ☒ No

11. Any Subcontracting needed? Yes ☒ No

ESS Sample IDs:

Analysis: \_\_\_\_\_

TAT: \_\_\_\_\_

12. Were VOAs received? ☒ Yes / No

a. Air bubbles in aqueous VOAs?

b. Does methanol cover soil completely?

Yes / No / NA

13. Are the samples properly preserved? ☒ Yes / No

a. If metals preserved upon receipt:

b. Low Level VOA vials frozen:

Date: \_\_\_\_\_

Time: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

By: \_\_\_\_\_

Sample Receiving Notes:

14. Was there a need to contact Project Manager? ☒ Yes / No

a. Was there a need to contact the client?

Who was contacted? \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

By: \_\_\_\_\_

Sample Number	Container ID	Proper Container	Air Bubbles Present	Sufficient Volume	Container Type	Preservative	Record pH (Cyanide and 608 Pesticides)
01	166285	Yes	No	Yes	VOA Vial - HCl	HCl	
01	166286	Yes	No	Yes	VOA Vial - HCl	HCl	
01	166287	Yes	No	Yes	VOA Vial - HCl	HCl	
01	166288	Yes	No	Yes	VOA Vial - Unpres	NP	
01	166289	Yes	No	Yes	VOA Vial - HCl	HCl	
01	166290	Yes	No	Yes	VOA Vial - HCl	HCl	
01	166291	Yes	No	Yes	VOA Vial - HCl	HCl	
01	166296	Yes	NA	Yes	1L Amber - H2SO4	H2SO4	
01	166297	Yes	NA	Yes	1L Amber - H2SO4	H2SO4	
01	166310	Yes	NA	Yes	1L Amber - Unpres	NP	
01	166311	Yes	NA	Yes	1L Amber - Unpres	NP	
01	166312	Yes	NA	Yes	1L Amber - Unpres	NP	
01	166313	Yes	NA	Yes	1L Amber - Unpres	NP	
01	166314	Yes	NA	Yes	1L Amber - Unpres	NP	
01	166315	Yes	NA	Yes	1L Amber - Unpres	NP	
01	166318	Yes	NA	Yes	1L Poly - Unpres	NP	
01	166321	Yes	NA	Yes	500 mL Poly - H2SO4	H2SO4	
01	166324	Yes	NA	Yes	250 mL Poly - Unpres	NP	
01	166331	Yes	NA	Yes	500 mL Poly - HNO3	HNO3	
01	166332	Yes	NA	Yes	500 mL Poly - HNO3	HNO3	
01	166333	Yes	NA	Yes	500 mL Poly - HNO3	HNO3	
01	166336	Yes	NA	Yes	250 mL Poly - NaOH	NaOH	pH >12 2333 9/21/17
02	166278	Yes	No	Yes	VOA Vial - HCl	HCl	
02	166279	Yes	No	Yes	VOA Vial - HCl	HCl	

# ESS Laboratory Sample and Cooler Receipt Checklist

Client: CDW Consultants, Inc. - TB/ML

ESS Project ID: 1709632

Date Received: 9/21/2017

02	166280	Yes	No	Yes	VOA Vial - HCl	HCl			
02	166281	Yes	No	Yes	VOA Vial - Unpres	NP			
02	166282	Yes	Yes	Yes	VOA Vial - HCl	HCl			
02	166283	Yes	Yes	Yes	VOA Vial - HCl	HCl			
02	166284	Yes	No	Yes	VOA Vial - HCl	HCl			
02	166294	Yes	NA	Yes	1L Amber - H2SO4	H2SO4			
02	166295	Yes	NA	Yes	1L Amber - H2SO4	H2SO4			
02	166304	Yes	NA	Yes	1L Amber - Unpres	NP			
02	166305	Yes	NA	Yes	1L Amber - Unpres	NP			
02	166306	Yes	NA	Yes	1L Amber - Unpres	NP			
02	166307	Yes	NA	Yes	1L Amber - Unpres	NP			
02	166308	Yes	NA	Yes	1L Amber - Unpres	NP			
02	166309	Yes	NA	Yes	1L Amber - Unpres	NP			
02	166317	Yes	NA	Yes	1L Poly - Unpres	NP			
02	166320	Yes	NA	Yes	500 mL Poly - H2SO4	H2SO4			
02	166323	Yes	NA	Yes	250 mL Poly - Unpres	NP			
02	166328	Yes	NA	Yes	500 mL Poly - HNO3	HNO3			
02	166329	Yes	NA	Yes	500 mL Poly - HNO3	HNO3			
02	166330	Yes	NA	Yes	500 mL Poly - HNO3	HNO3			
02	166335	Yes	NA	Yes	250 mL Poly - NaOH	NaOH	pH > 12	2233	9/21/17 2L
03	166271	Yes	Yes	Yes	VOA Vial - HCl	HCl			
03	166272	Yes	No	Yes	VOA Vial - HCl	HCl			
03	166273	Yes	No	Yes	VOA Vial - HCl	HCl			
03	166274	Yes	No	Yes	VOA Vial - Unpres	NP			
03	166275	Yes	No	Yes	VOA Vial - HCl	HCl			
03	166276	Yes	Yes	Yes	VOA Vial - HCl	HCl			
03	166277	Yes	Yes	Yes	VOA Vial - HCl	HCl			
03	166292	Yes	NA	Yes	1L Amber - H2SO4	H2SO4			
03	166293	Yes	NA	Yes	1L Amber - H2SO4	H2SO4			
03	166298	Yes	NA	Yes	1L Amber - Unpres	NP			
03	166299	Yes	NA	Yes	1L Amber - Unpres	NP			
03	166300	Yes	NA	Yes	1L Amber - Unpres	NP			
03	166301	Yes	NA	Yes	1L Amber - Unpres	NP			
03	166302	Yes	NA	Yes	1L Amber - Unpres	NP			
03	166303	Yes	NA	Yes	1L Amber - Unpres	NP			
03	166316	Yes	NA	Yes	1L Poly - Unpres	NP			
03	166319	Yes	NA	Yes	500 mL Poly - H2SO4	H2SO4			
03	166322	Yes	NA	Yes	250 mL Poly - Unpres	NP			
03	166325	Yes	NA	Yes	500 mL Poly - HNO3	HNO3			
03	166326	Yes	NA	Yes	500 mL Poly - HNO3	HNO3			
03	166327	Yes	NA	Yes	500 mL Poly - HNO3	HNO3			
03	166334	Yes	NA	Yes	250 mL Poly - NaOH	NaOH	pH > 12	2233	9/21/17 2L

## 2nd Review

Are barcode labels on correct containers?

Yes / No

Completed

By:

Date & Time:

Reviewed

By:

Date & Time:

Delivered

By:

