

July 2, 2019

Ms Shauna Little **Environmental Protection Agency** Office of Environmental Stewardship (OES) Water Technical Unit 5 Post Office Square, Suite 110 (OES4-SMR) Boston, MA 02109-3912 Via electronic mail to NPDES.Generalpermits@epa.gov

NPDES RGP NOI Re:

> Former Mobil Service Station No. 01-GOH Massachusetts Turnpike Service Area 6AW Westborough, Massachusetts Release Tracking Number 2-0401

Dear Ms. Little,

On behalf of ExxonMobil Environmental and Property Solutions Company (E&PS), Kleinfelder has revised the attached National Pollutant Discharge Elimination System (NPDES) Notice of Intent (NOI) to discharge treated groundwater under the auspices of the Remediation General Permit (RGP). This request is to allow for the treatment and discharge of potentially impacted groundwater to allow excavation activities associated with the remediation of impacted soil under Massachusetts Department of Environmental Protection (MassDEP) Release Tracking Number (RTN) 2-0401. The excavation activities will be performed at property located at 30 Belknap Street, Westborough, Massachusetts.

Excavation dewatering and the discharge of treated groundwater are currently anticipated to commence no earlier than July 15, 2019 and end no later than October 31, 2019.

Permission is concurrently being sought from Veolia (operator) and the Town of Westborough (owner) to discharge treated groundwater to the Town's municipal sewer system for treatment through their wastewater treatment plant located at 238 Turnpike Road, Westborough, Massachusetts.

The revised NOI form is included as Attachment A. Thank you for your comments provided in your June 20, 2019 email (attached), which are summarized here with Kleinfelder's responses:

Comment #1: Part B.1. Classification incorrect. Class A or B are common freshwater classifications in MA.

Response #1: Kleinfelder has revised Part B.1 to reflect classification of the receiving water unnamed tributary to Picadilly Brook (Unit ID MA82A-30) as Class B as per 314 CMR 4.00 (figure below).



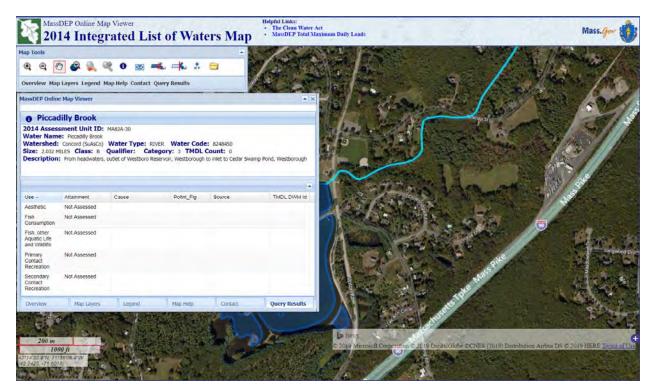


Figure 1. Picadilly Brook and the proposed discharge location showing waterbody class and category.

Comment #2: Part D.1. Please verify that this site meets the definition of a "new source" under 40 CFR Part 122.2. Note that a site is not eligible for coverage under the RGP if a new source.

Response #2: The site is not a new source. It is, however, a new discharge under the RGP.

Comment #3: Part D.3. You have disclosed one or more individual parameters are known present at the site that are part of contamination type and D. Please add these selections.

Response #3: As the Release Tracking Number associated with this project is active (RT 2-0401), Kleinfelder has re-classified the activity category as "I - Petroleum-Related Site remediation, and edited Part D.3 as requested.

Comment #4: Part D.4. The RGP requires analysis and reporting of total recoverable metals. Please remove results reported for dissolved metals. Retest if necessary. Please also ensure only test methods allowed in 40 CFR Part 136 are used for all analyses (except historic data being provided in addition to minimum required sampling). For example, SW methods including 8260 and 8270, are NOT allowed. Please ensure minimum levels meet sufficiently sensitive requirements.

Response #4: Attached please find additional analytical results for total recoverable metals, as well as additional analyses of phenols and polynuclear aromatic hydrocarbons (PAHs) via EPA Method 625. Method 8270 – SIM had been previously used to analyze these compounds. Please note, the sample locations are the same as the original samples.



Comment #5: Part D.4. Please provide an electronic copy of the WQBEL calculations (in excel format).

Response #5: An electronic copy of the WQBEL calculations is attached. Please note that a dilution factor of zero was assumed.

Comment #6: Part J. Please provide a BMPP certification statement in the box provided. See Part 2.5.1.c for appropriate wording that may be used to create this statement.

Response #6: A BMPP certification has now been provided.

#### **Project Background**

This project will excavate and remove soils impacted with petroleum hydrocarbons and arsenic from the property located at 30 Belknap Street. These impacts are associated with the release(s) of petroleum at the adjacent Massachusetts Turnpike Service Area 6AW. A Locus Plan for RTN 2-0401 is included as Figure 1 (Attachment B). An overall Site Plan is provided as Figure 2A. A focused site plan showing the extents of the proposed remedial excavation, associated soil sample locations, and nearby monitoring wells is included as Figure 2B. Figure 3 illustrates the proposed groundwater extraction and treated groundwater discharge locations, area sensitive receptors (a private well), the receiving water body and associated waterbodies and wetlands.

#### **Massachusetts Contingency Plan Applicability**

Since 1988 assessment and remedial activities associated with these releases have been tracked by MassDEP under RTN 2-0401 and secondary RTNs 2-12022, 2-15880, 2-16263, 2-16908, and 2-20433. Groundwater extraction, treatment, and re-injection is currently conducted under the provisions of the Massachusetts Contingency Plan (310 CMR 40.0000). Excavation, handling, removal, and treatment of impacted soils are also being conducted under the applicable provisions of 310 CMR 40.0000. The proposed excavation may require control of infiltrating groundwater to reach the required excavation depths. Accordingly, this NOI is being filed to allow for recovery, treatment, and discharge of recovered groundwater impacted by the release(s) mentioned above.

#### **Updated Groundwater Characterization**

Groundwater sampling has been conducted under RTN 2-0401 for approximately 30 years. For the purpose of this application, a sample of groundwater was collected from one of the temporary dewatering points installed for proposed excavation dewatering. The groundwater sample was collected from dewatering well DW-5 on May 6, 2019, and designated "NPDES Dewater Sample". The sample was submitted to Eurofins Spectrum Analytical of Agawam, MA for analysis of volatile organic compounds (VOCs) via EPA Method 624, polynuclear aromatic hydrocarbons (PAHs) and phenols via EPA Method 625 SIM, dissolved metals via EPA Method 200.7, total metals via EPA Method 200.7 (sampled June 24, 2019), Oil and Grease via EPA Method 1664A, chloride via EPA Method 300, ammonia via EPA Method 350.1, cyanide via EPA Method 335.4, and total suspended solids (TSS) via Standard Method 2540D. Groundwater pH and temperature recorded in the field at wells in the extraction area during groundwater sampling events conducted in 2019 have averaged 6.1 and 9 degrees, respectively.



The groundwater samples ("NPDES Dewater Sample" May 6, 2019, and "NPDES Surface Water Sample" June 24, 2019) analytical results indicated the presence of dissolved iron (2.09 milligrams per liter [mg/L]), total iron (8.49 mg/L), dissolved lead (0.002 mg/L), dissolved nickel (0.002 mg/L), dissolved zinc (0.003 mg/L), ammonia as nitrogen (0.30 mg/L), TSS (26 mg/L), chloride (2110 mg/L). It is believed that the chloride concentration is associated with the MassDOT road salt storage facility at Macadam Road and/or de-icing treatments at the travel plaza. Neither VOCs, PAHs, fuel oxygenates, nor Oil and Grease were detected in the groundwater sample.

Groundwater analytical results are included as Attachment C. Groundwater monitoring data for wells in the extraction area are summarized in Table 1.

#### **Updated Receiving Water Characterization**

The receiving water body, wetlands associated with an unnamed tributary to Piccadilly Brook, was sampled May 14and June 24, 2019, at the point where this tributary crosses Belknap Road. The surface water sample was submitted to Eurofins Spectrum Analytical of Agawam, MA for analysis of volatile organic compounds (VOCs) via EPA Method 624, polynuclear aromatic hydrocarbons (PAHs) and phenols via EPA Method 625 SIM, dissolved metals via EPA Method 200.7, Oil and Grease via EPA Method 1664A, chloride via EPA Method 300, ammonia via EPA Method 350.1, cyanide via EPA Method 335.4, and total suspended solids via Standard Method 2540D.

Similar to the groundwater sample, the sample from the receiving water body ("NPDES Surface Water Sample" on both dates) exhibited detectable concentrations of dissolved iron (0.176 mg/L), total iron (0.546 mg/L), dissolved zinc (0.003 mg/L), and chloride (154 mg/L). Neither VOCs, PAHs, fuel oxygenates, nor Oil and Grease were detected in the receiving water sample. Receiving water analytical results are included as Attachment C.

This unnamed tributary is not listed on the Massachusetts 303(d) list. Piccadilly Brook (MA82A-30 2008) is classified as Category 3 ("No uses assessed") and Class B on the List of Integrated Waters. No dilution due to flow in the receiving water body is assumed. An electronic copy of the Water Quality Based Effluent Limit Workbook (US EPA) is included with this revised submittal.

#### **Proposed Treatment System**

A Design Flow treatment system discharge rate of 50 gallons per minute (gpm) was used to evaluate the applicable RGP discharge standards. Extracted water from the excavation activities will be initially pumped into a 21,000-gallon fractionation tank, or equivalent capacity of more portable polyethylene holding tanks for initial settling of total suspended solids.

Following settling extracted groundwater will be treated by passage through (at minimum) 50micron particle filters, and through liquid-phase reactive carbon vessels. Flow will be measured using an in-line flowmeter and totalizer prior to the discharge.

Discharge will occur through temporary lines lain from the treatment system along a cart path to the location shown on the NOI Map (Figure 3).



Kleinfelder anticipates that the dewatering system will operate from approximately July 15, 2019 through October 31, 2019. A Work Plan for the groundwater extraction and treatment systems satisfying the requirements of Section 2.5 of the RGP will be available at the Site prior to initiating dewatering activities.

#### **Notice of Intent**

Preparation of this NOI has included a review of the literature pertaining to Areas of Critical Environmental Concern, (ACECs), the Endangered Species Act, and the National Historic Preservation Act:

- Review of the Massachusetts Geographic Information Systems MassDEP Priority Resources Map (Figure 5 in Attachment B) shows the Site is not within an ACEC.
- One private water supply well is located at 30 Belknap Road (Figure 3) and is monitored periodically as required as part of site assessment and remediation activities performed under 310 CMR 40.
- An "informal consultation" with the Fish and Wildlife Service resulted in a consistency letter opining that any take of the northern long-eared bat that may occur as a result of the Action is not prohibited under the applicable regulations, the permit eligibility therefore meets "Criterion B" (Attachment D).
- This work will not affect historical properties that are listed by the United States Park Service or Massachusetts Cultural Resources. Cultural resources in the vicinity of the Site are listed in Attachment E.

The proposed treatment system has been designed to reduce contaminants of concern below the applicable effluent limits. Effluent compliance monitoring will be conducted in compliance with the RGP. Additionally, the flow rate, pH, and temperature of the effluent will be monitoring in the field and recorded.



We appreciate your assistance in processing this Notice of Intent. Should you have any questions regarding this correspondence, please do not hesitate to contact the undersigned at (508) 370-8256.

Sincerely,

**KLEINFELDER** 

Brian Caccavale Case Manager

Nathan Stevens, PG (Maine)

Hydrogeologist

CC: Mr. Kehat Falik, E&PS (file)

> Ms. Debra Houlden-Engvall (via electronic mail) Mr. Jonathan Higgins, LSP (via electronic mail) Mr. Keith Labbe, Veolia (via electronic mail)

Mr. Carl Balduf, Town of Westborough (via electronic mail) Mr. Derek Saari, Town of Westborough (via electronic mail)

#### **List of Attachments**

Attachment A – RGP NOI Form Attachment B – Figures

Figure 1 – Locus Plan

Figure 2A – Site Plan

Figure 2B - Proposed Excavation Area

Figure 3 – NOI Map

Figure 4 – Treatment System Schematic

Attachment C – Laboratory Analytical Data

Attachment D – Fish and Wildlife Consistency Letter

Attachment E - Massachusetts Cultural Resources in Vicinity of Site

# ATTACHMENT A RGP NOI Form

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

# A. General site information:

1. Name of site:	Site address: 30 Belknap Street						
Portion of RTN 2-0401 Former Mobil Service Station No. 01-GOH	Street:						
Massachusetts Turnpike Service Area 6AW Westborough, Massachusetts  +	City: Westborough		State: MA	<sup>Zip:</sup> 01581			
2. Site owner Zwicker, Dorothy	Contact Person: Debra Houlden-Engvall						
Houlden, Debra	Telephone: 1 (907) 942-0694 Email: engvall@gci.net						
	Mailing address: 30 Belknap Street						
	Street:						
Owner is (check one): ☐ Federal ☐ State/Tribal ■ Private ☐ Other; if so, specify:	City: Westbrorough		State: MA	Zip: 01581			
3. Site operator, if different than owner	Contact Person: Ernest Stoetzner						
Kleinfelder, Inc.	Telephone: 1 (508) 270 6537	: estoetzner@kleinfelder.com					
	Mailing address:						
	Street: 1500 Main Street, Suite 1506, PO Box 1551						
	City: Springfield		State: MA	Zip: 01115-5511			
4. NPDES permit number assigned by EPA: MAG910000	5. Other regulatory program(s) that apply to the site (check all that apply):						
MAG910000	■ MA Chapter 21e; list RTN(s):	□ CERCL	μA				
NIDDEG - 'A' (   1   114   4   1   E DODE DODE COD	2-0401	☐ UIC Program					
NPDES permit is (check all that apply: ■ RGP □ DGP □ CGP	☐ NH Groundwater Management Permit or Groundwater Release Detection Permit:	☐ POTW Pretreatment					
☐ MSGP ☐ Individual NPDES permit ☐ Other; if so, specify:	Groundwater Resease Detection refillit.	☐ CWA Section 404					

B. Receiving water information:				
1. Name of receiving water(s):	Waterbody identification of receiving water(s):	Class	ification of receiving water(s):	
Unnamed wetland tributary to Picadilly Brook	MA82A-30_2008	Class B		
Receiving water is (check any that apply): ■ Outstanding	Resource Water □ Ocean Sanctuary □ territorial sea	☐ Wild and Scenic	River	
2. Has the operator attached a location map in accordance	with the instructions in B, above? (check one):  Yes	□ No		
Are sensitive receptors present near the site? (check one): If yes, specify: Drinking water well at 30 Belknap Street	■ Yes □ No			
3. Indicate if the receiving water(s) is listed in the State's In pollutants indicated. Also, indicate if a final TMDL is avail 4.6 of the RGP. The receiving water(s) are listed, in the "F	lable for any of the indicated pollutants. For more infe	ormation, contact th	ne appropriate State as noted in Part	
4. Indicate the seven day-ten-year low flow (7Q10) of the r Appendix V for sites located in Massachusetts and Append		tructions in	0	
5. Indicate the requested dilution factor for the calculation accordance with the instructions in Appendix V for sites in			0	
6. Has the operator received confirmation from the appropriate of the properties of	riate State for the 7Q10and dilution factor indicated? (	check one):   Yes	s ■ No	
7. Has the operator attached a summary of receiving water	sampling results as required in Part 4.2 of the RGP in	accordance with th	ne instruction in Appendix VIII?	
(check one): ■ Yes □ No				
C. Source water information:				

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

2. Source water contaminants: Fuel and fuel oxygenates					
a. For source waters that are contaminated groundwater or contaminated surface water, indicate are any contaminants present that are not included in	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				
the RGP? (check one): ☐ Yes ■ No If yes, indicate the contaminant(s) and the maximum concentration present in accordance with the instructions in Appendix VIII.	with the instructions in Appendix VIII? (check one): □ Yes □ No				
3. Has the source water been previously chlorinated or otherwise contains resid	ual chlorine? (check one): □ Yes ■ No				
D. Discharge information					
1.The discharge(s) is a(n) (check any that apply): ☐ Existing discharge ■ New	discharge □ New source				
Outfall(s):	Outfall location(s): (Latitude, Longitude)				
Unnamed tributary to Piccadilly Brook.	42.245274°, -71.594809°				
Discharges enter the receiving water(s) via (check any that apply): ■ Direct dis	scharge to the receiving water   Indirect discharge, if so, specify:				
Treated groundwater to be directed to receiving water via temporary dis	scharge hose				
$\Box$ A private storm sewer system $\Box$ A municipal storm sewer system If the discharge enters the receiving water via a private or municipal storm sew	er system:				
Has notification been provided to the owner of this system? (check one): $\Box$ Ye	s □ No				
Has the operator has received permission from the owner to use such system for discharges? (check one): $\square$ Yes $\square$ No, if so, explain, with an estimated timeframe for obtaining permission:					
Has the operator attached a summary of any additional requirements the owner of this system has specified? (check one): ☐ Yes ☐ No					
Provide the expected start and end dates of discharge(s) (month/year): July 15, 2019 through September 30, 2019					
Indicate if the discharge is expected to occur over a duration of: ■ less than 12 months □ 12 months or more □ is an emergency discharge					
Has the operator attached a site plan in accordance with the instructions in D, above? (check one): ■ Yes □ No					

2. Activity Category: (check all that apply)	3. Contamination Type Category: (check all that apply)					
	a. If Activity Category I or II: (check all that apply)					
	<ul> <li>□ A. Inorganics</li> <li>■ B. Non-Halogenated Volatile Organic Compounds</li> <li>□ C. Halogenated Volatile Organic Compounds</li> <li>□ D. Non-Halogenated Semi-Volatile Organic Compounds</li> <li>□ E. Halogenated Semi-Volatile Organic Compounds</li> <li>■ F. Fuels Parameters</li> </ul>					
<ul> <li>■ I – Petroleum-Related Site Remediation</li> <li>□ II – Non-Petroleum-Related Site Remediation</li> </ul>	b. If Activity Category III, IV, V, VI, VII or VIII: (check either G or H)					
<ul> <li>□ III – Contaminated Site Dewatering</li> <li>□ IV – Dewatering of Pipelines and Tanks</li> <li>□ V – Aquifer Pump Testing</li> <li>□ VI – Well Development/Rehabilitation</li> <li>□ VII – Collection Structure Dewatering/Remediation</li> <li>□ VIII – Dredge-Related Dewatering</li> </ul>	☐ G. Sites with Known Contamination  c. If Category III-G, IV-G, V-G, VI-G, VII-G or VIII-G: (check all that apply)  ☐ A. Inorganics ☐ B. Non-Halogenated Volatile Organic Compounds ☐ C. Halogenated Volatile Organic Compounds ☐ D. Non-Halogenated Semi-Volatile Organic Compounds ☐ D. Halogenated Semi-Volatile Organic Compounds ☐ E. Halogenated Semi-Volatile Organic Compounds ☐ F. Fuels Parameters	☐ H. Sites with Unknown Contamination  d. If Category III-H, IV-H, V-H, VI-H, VII-H or VIII-H Contamination Type Categories A through F apply				

#### 4. Influent and Effluent Characteristics

	Known	Known		Test method (#)	D	In	fluent	Effluent Li	imitations
Parameter	or believed absent	or believed present	# of samples		Detection limit (µg/l)	Daily maximum (µg/l)	Daily average (µg/l)	TBEL	WQBEL
A. Inorganics									
Ammonia		✓	1	E350.1 +	0.1 (mg/L)	0.3 (mg/L)	0.3 (mg/L)	Report mg/L	
Chloride		✓	1	SM4500C+				Report μg/l	
Total Residual Chlorine	✓							0.2 mg/L	11 ug/L
Total Suspended Solids		✓	1	SM2450D+	5000 +	26000	26000	30 mg/L	
Antimony	✓		1	E200.7	5 +	<5	<5	206 μg/L	
Arsenic	✓		1	E200.7	4 +	<4	<4	104 μg/L	
Cadmium	✓		1	E200.7	1	<1	<1	10.2 μg/L	
Chromium III	✓		1	Calculatio+		0	0	323 μg/L	
Chromium VI	✓		1	SM3500-G	5 +	<5	<5	323 μg/L	
Copper	✓		1	E200.7 +	5 +	<5	<5	242 μg/L	
Iron		✓	1	E200.7	11	8490	8490	$5,000~\mu g/L$	1000 ug/L
Lead		✓		E200.7	2 +	2	2	160 μg/L	
Mercury	✓			E245.1 +	0.2	<0.2	<0.2	$0.739~\mu g/L$	
Nickel		✓		E200.7 +	1	2	2	$1,450~\mu g/L$	
Selenium	✓			E200.7	11	<11	<11	$235.8~\mu g/L$	
Silver	✓			E200.7 +	1	<1	<1	35.1 μg/L	
Zinc		✓		E200.7	2 +	3	3	420 μg/L	
Cyanide	✓			E335.4	10	<10	<10	178 mg/L	
B. Non-Halogenated VOCs	5								
Total BTEX		✓	1	1	5.0 +	ł	<5.0 ■	100 μg/L	
Benzene		✓	1	E624.1	1.0	<1.0	<1.0	5.0 μg/L	
1,4 Dioxane	✓							200 μg/L	
Acetone	✓							7.97 mg/L	
Phenol	✓		1	8270D +	1.9	<1.9	<1.9	1,080 µg/L	

	Known	Known		_		Inf	luent	Effluent Lin	nitations
Parameter	Parameter or or # of	# of samples	# 01 mothed	Detection limit (µg/l)	Daily maximum (µg/l)	Daily average (µg/l)	TBEL	WQBEL	
C. Halogenated VOCs									
Carbon Tetrachloride	✓							4.4 μg/L	
1,2 Dichlorobenzene	✓							600 μg/L	
1,3 Dichlorobenzene	✓							320 μg/L	
1,4 Dichlorobenzene	✓							5.0 μg/L	
Total dichlorobenzene	✓							763 μg/L in NH	
1,1 Dichloroethane	✓							70 μg/L	
1,2 Dichloroethane	✓							5.0 μg/L	
1,1 Dichloroethylene	✓							3.2 μg/L	
Ethylene Dibromide	✓							$0.05~\mu g/L$	
Methylene Chloride	✓							4.6 μg/L	
1,1,1 Trichloroethane	✓							200 μg/L	
1,1,2 Trichloroethane	✓							5.0 μg/L	
Trichloroethylene	✓							5.0 μg/L	
Tetrachloroethylene	✓							5.0 μg/L	
cis-1,2 Dichloroethylene	✓							70 μg/L	
Vinyl Chloride	✓							2.0 μg/L	
D. Non-Halogenated SVOC	'e								
Total Phthalates	√.S							190 μg/L	
Diethylhexyl phthalate	✓							101 μg/L	
Total Group I PAHs	<b>√</b>		1	625.1 +	0.1	<0.1	<0.1	1.0 μg/L	
Benzo(a)anthracene	✓		1	_	0.1		<0.1	1.5	
Benzo(a)pyrene	✓		1		0.1		<0.1		
Benzo(b)fluoranthene	✓		1		0.1				
Benzo(k)fluoranthene	✓		1		0.1			As Total PAHs	
Chrysene	✓		1		0.1				
Dibenzo(a,h)anthracene	✓		1		0.1		<0.1		
Indeno(1,2,3-cd)pyrene	✓		1			<b>+</b>	<0.1		

	Known	Known					In	fluent		Effluent Lin	nitations
Parameter	Parameter   Or   Or   # 0f   met	Test method (#)	method	Detection limit (µg/l)	Daily maximum (µg/l)	Daily average (µg/l)		TBEL	WQBEL		
Total Group II PAHs	✓		1	625.1	#	0.1	<0.1	< 0.1	Ŧ	100 μg/L	
Naphthalene		✓	1	625.1	+	0.1	<0.1	<0.1	+	20 μg/L	
E. Halogenated SVOCs											
Total PCBs	✓									0.000064 μg/L	
Pentachlorophenol	✓		1	625.1		1 +	<1	<1	+	1.0 μg/L	
F. Fuels Parameters Total Petroleum Hydrocarbons		<b>√</b>	1	E1664A	+	1.6 (mg/L) <b>±</b>	<1.6 (mg/L)	<1.6 (mg/L)	•	5.0 mg/L	
Ethanol	✓		1	8260C		0.4 (mg/L)	<0.4 (mg/L)	<0.4 (mg/L)	<b>H</b>	Report mg/L	
Methyl-tert-Butyl Ether	✓		1	624.1	<b>=</b> 2			<2.0		70 μg/L	
tert-Butyl Alcohol	✓		1	8260C	<b>B</b> :			<50	Ħ	120 μg/L in MA 40 μg/L in NH	
tert-Amyl Methyl Ether	✓		1	624.1	#	1.0	<1.0	<1.0	+	90 μg/L in MA 140 μg/L in NH	
Other (i.e., pH, temperatu	re, hardness,	salinity, LC	C50, addition	nal pollut	ants	s present);	if so, specify:				
					1						
					1						

# E. Treatment system information

1. Indicate the type(s) of treatment that will be applied to effluent prior to discharge: (check all that apply)	
□ Adsorption/Absorption □ Advanced Oxidation Processes □ Air Stripping ■ Granulated Activated Carbon ("GAC")/Liquid Phase Carbon Adsorption □ Ion Exchange ■ Precipitation/Coagulation/Flocculation ■ Separation/Filtration □ Other; if so, specify:  Settling in fractionation tank, sediment removal through micron-bag filtration, treatment with GAC	
2. Provide a written description of all treatment system(s) or processes that will be applied to the effluent prior to discharge.  Recovered water will be collected into sufficient fractionation tanks to settle suspended solids, then pumped through, at minimum, 50-micron bag filter units, and treated t allow removal of potential dissolved VOCs, Metals, and Fuel Parameters to below Massachusetts GW-1 Standards and applicable RGP limits.	hrough GAC to
Identify each major treatment component (check any that apply):	
■ Fractionation tanks□ Equalization tank □ Oil/water separator □ Mechanical filter □ Media filter	
□ Chemical feed tank □ Air stripping unit ■ Bag filter □ Other; if so, specify:	
Indicate if either of the following will occur (check any that apply):  □ Chlorination □ De-chlorination	
3. Provide the <b>design flow capacity</b> in gallons per minute (gpm) of the most limiting component. Indicate the most limiting component: GAC units  Is use of a flow meter feasible? (check one): ■ Yes □ No, if so, provide justification:	50 GPM
Provide the proposed maximum effluent flow in gpm.	50
Provide the average effluent flow in gpm.	10
If Activity Category IV applies, indicate the estimated total volume of water that will be discharged:	
4. Has the operator attached a schematic of flow in accordance with the instructions in E, above? (check one): ■ Yes □ No	

### F. Chemical and additive information

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)
1. Indicate the type(s) of element of additive that will be applied to efficient prior to discharge of that may otherwise be present in the discharge(s). (eleck all that apply)
□ Algaecides/biocides □ Antifoams □ Coagulants □ Corrosion/scale inhibitors □ Disinfectants □ Flocculants □ Neutralizing agents □ Oxidants □ Oxygen □
scavengers $\square$ pH conditioners $\square$ Bioremedial agents, including microbes $\square$ Chlorine or chemicals containing chlorine $\square$ Other; if so, specify:
2. Provide the following information for each chemical/additive, using attachments, if necessary:
None Proposed 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)).
I II w will work to reperson adjument termenty (1 to 1222 and of 2 et a in personal for adjument organism (e))).
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): $\square$ Yes $\square$ 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): □ Yes □ No
G. Endangered Species Act eligibility determination
1. Indicate under which criterion the discharge(s) is eligible for coverage under this general permit:
□ FWS Criterion A: No endangered or threatened species or critical habitat are in proximity to the discharges or related activities or come in contact with the "action area".
■ FWS Criterion B: Formal or informal consultation with the FWS under section 7 of the ESA resulted in either a no jeopardy opinion (formal consultation) or a written concurrence by FWS on a finding that the discharges and related activities are "not likely to adversely affect" listed species or critical habitat
(informal consultation). Has the operator completed consultation with FWS? (check one): ■ Yes □ No; if no, is consultation underway? (check one): □
Yes □ No
□ FWS Criterion C: Using the best scientific and commercial data available, the effect of the discharges and related activities on listed species and critical habitat have been evaluated. Based on those evaluations, a determination is made by EPA, or by the operator and affirmed by EPA, that the discharges and related activities will have "no effect" on any federally threatened or endangered listed species or designated critical habitat under the jurisdiction of the
FWS. This determination was made by: (check one) $\square$ the operator $\square$ EPA $\square$ Other; if so, specify:

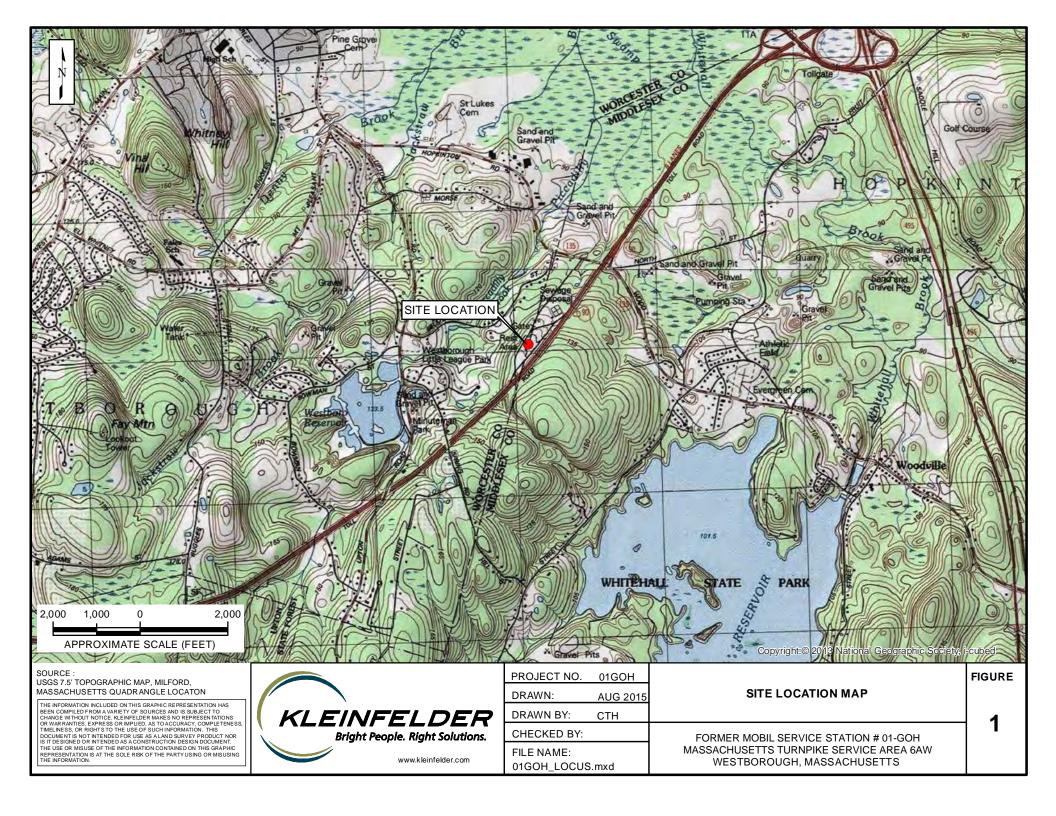
□ NMFS Criterion: A determination made by EPA is affirmed by the operator that the discharges and related activities will have "no effect" or are "not likely to adversely affect" any federally threatened or endangered listed species or critical habitat under the jurisdiction of NMFS and will not result 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.
Cover letter, site plans, and groundwater monitoring data are also attached.
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

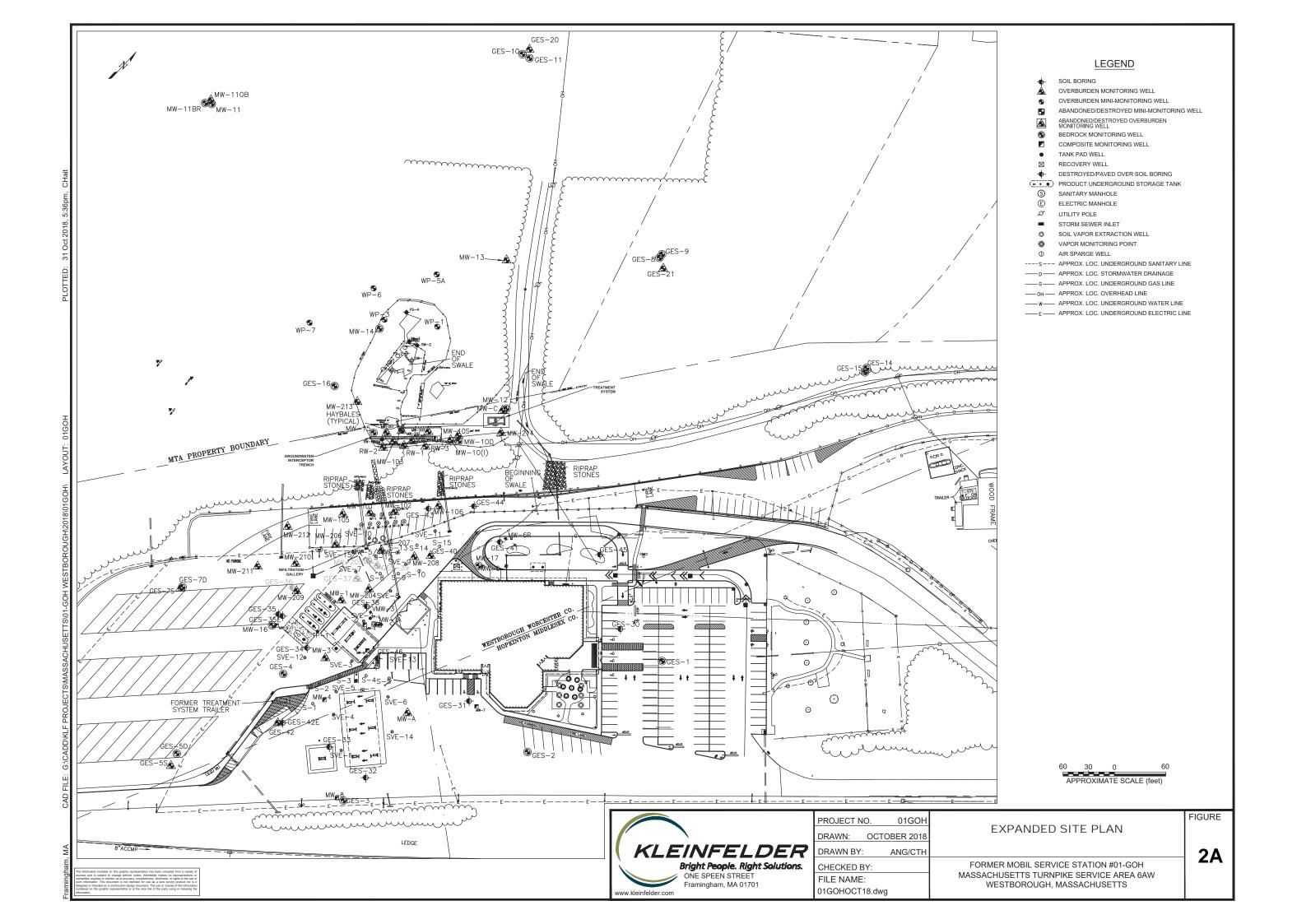
# J. Certification requirement

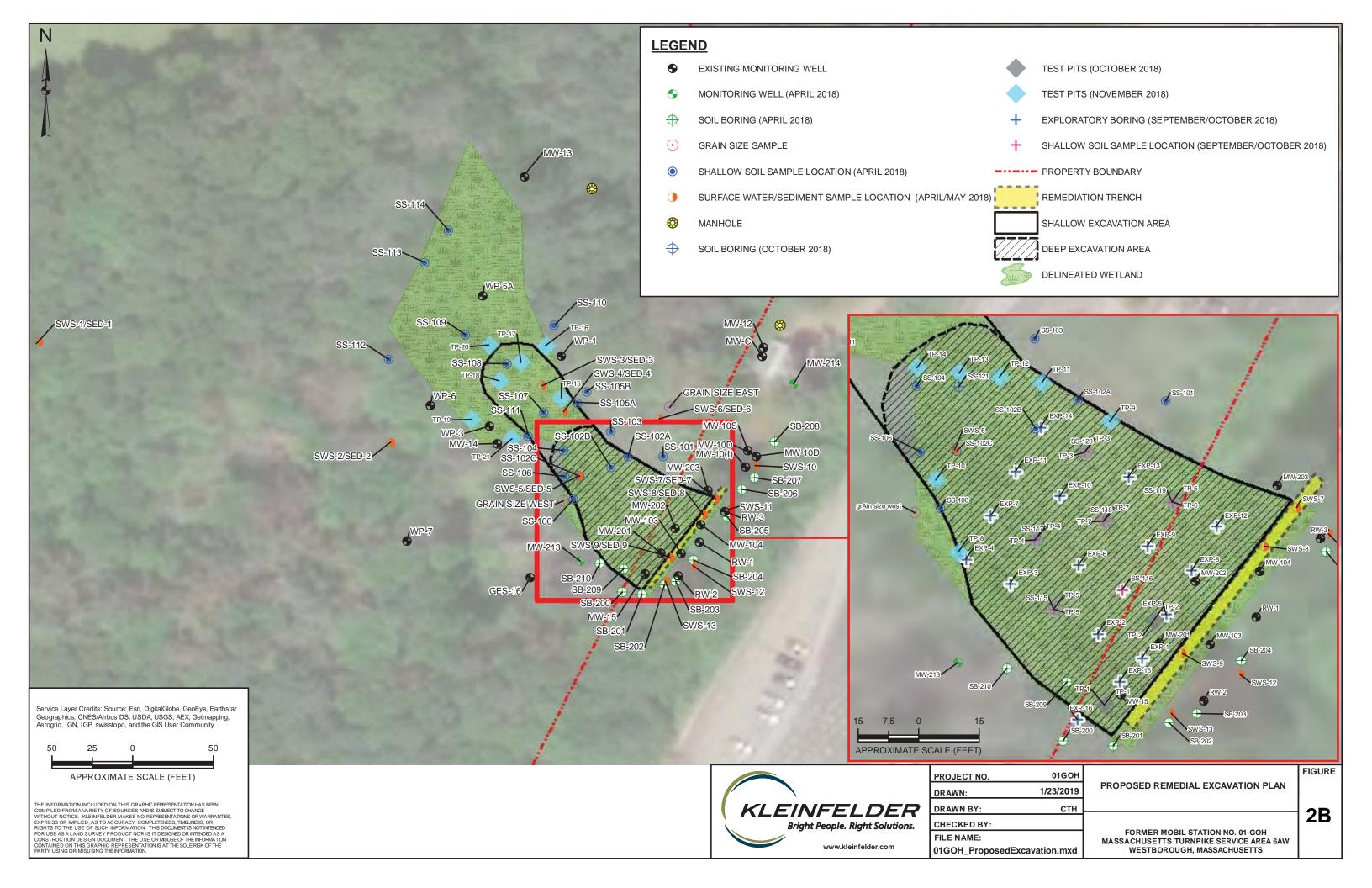
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in a that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and b no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are information, including the possibility of fine and imprisonment for knowing violations.	persons who manage a elief, true, accurate, a	the system, or those nd complete. I have
A BMPP meeting the requirements of this general permit will be prepared BMPP certification statement: initiation of the discharge.	and implemented	upon the
Notification provided to the appropriate State, including a copy of this NOI, if required.	Check one: Yes ■	No □
Notification provided to the municipality in which the discharge is located, including a copy of this NOI, if requested.	Check one: Yes ■	No □
Notification provided to the owner of a private or municipal storm sewer system, if such system is used for site discharges, including a copy of this NOI, if requested.	Check one: Yes □	No □ NA ■
Permission obtained from the owner of a private or municipal storm sewer system, if such system is used for site discharges. If yes, attach additional conditions. If no, attach explanation and timeframe for obtaining permission.	Check one: Yes □	No □ NA ■
Notification provided to the owner/operator of the area associated with activities covered by an additional discharge		
permit(s). Additional discharge permit is (check one): □ RGP □ DGP □ CGP □ MSGP □ Individual NPDES permit	Check one: Yes $\square$	No □ NA ■
☐ Other; if so, specify:		
Signature: Date of the state of	te: July 2, 2019	
Print Name and Title: Ernest Stoetzner IV, Project Manager		

## ATTACHMENT B

**Figures** 







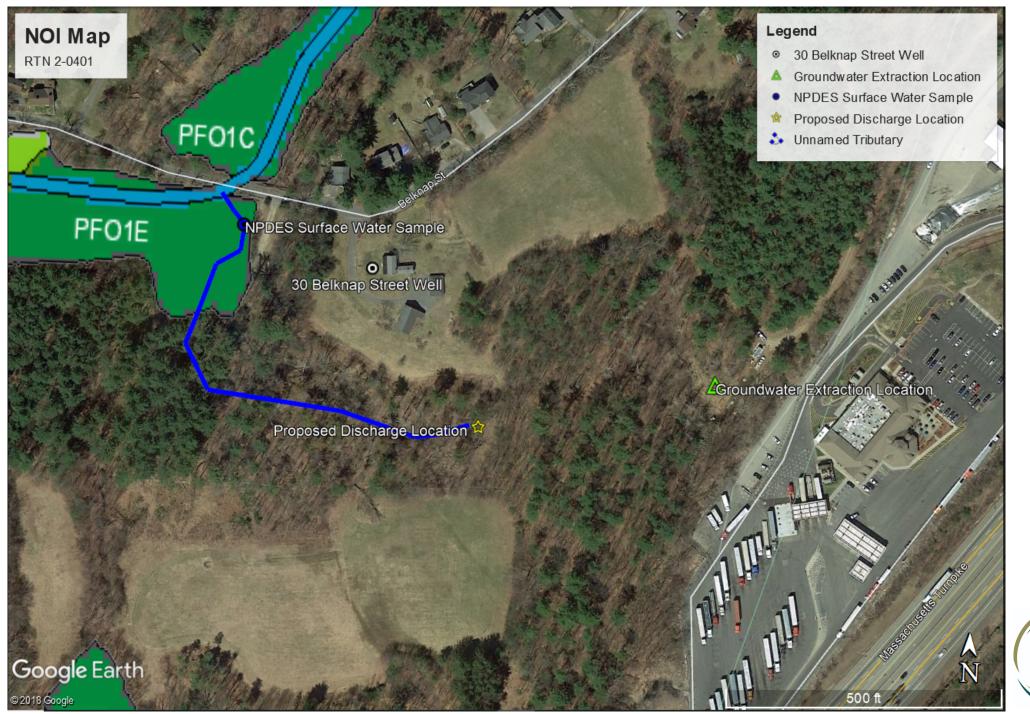


Figure 3
Notice of Intent Map



# Proposed Treatment System Schematic

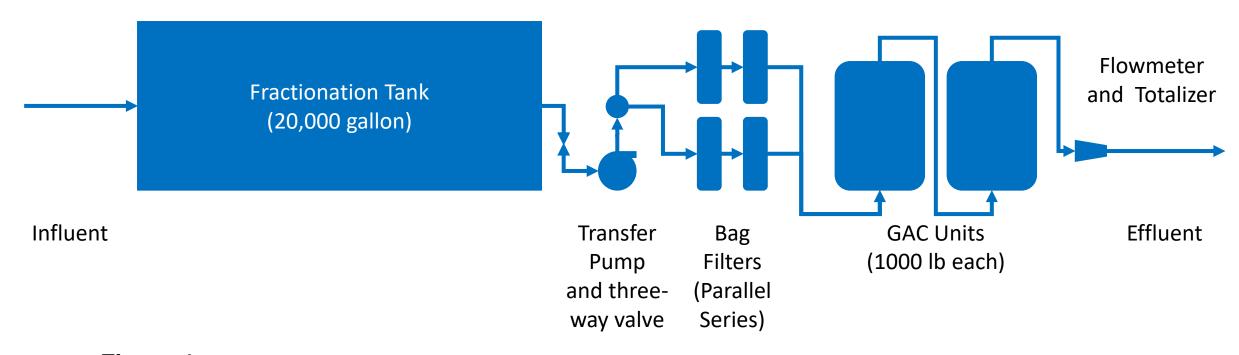
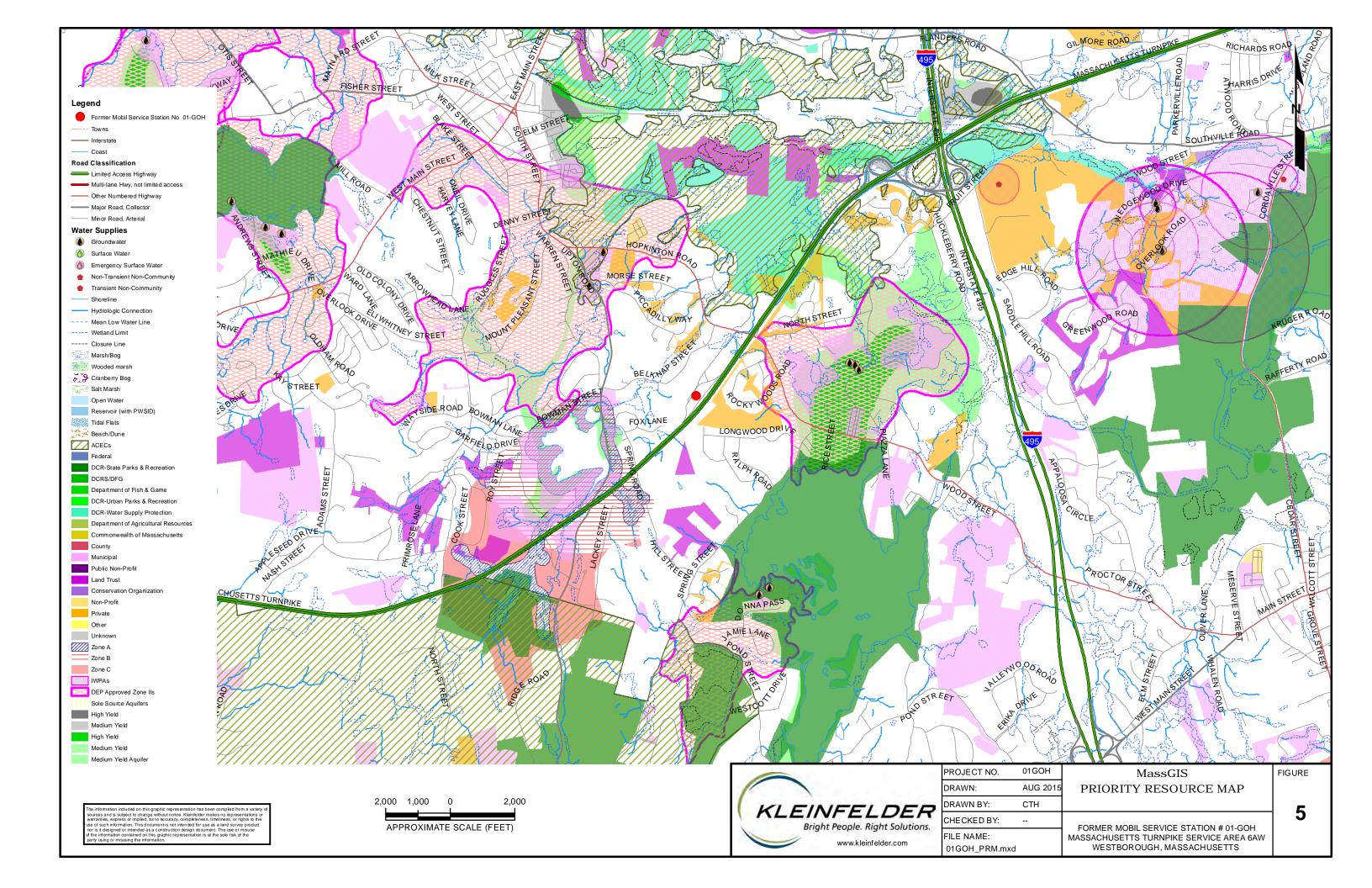


Figure 4
Proposed Treatment
System Schematic





# ATTACHMENT C

**Laboratory Analytical Data** 



V	Final Report
	Revised Report
Re	port Date:
13-	-May-19 12:55

# Laboratory Report SC54663

Kleinfelder, Inc. 4 Technology Drive, Suite 110 Westborough, MA 01851 Attn: Ernie Stoetzner

Project: ExxonMobil -01-GOH-Service Plaza6AW-Westborough

Project #: 01-GOH

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

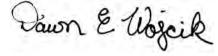
All applicable NELAC requirements have been met.

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



Authorized by:

Dawn Wojcik Laboratory Director



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

Please note that this report contains 19 pages of analytical data plus Chain of Custody document(s). When the Laboratory Report is indicated as revised, this report supersedes any previously dated reports for the laboratory ID(s) referenced above. Where this report identifies subcontracted analyses, copies of the subcontractor's test report are available upon request. This report may not be reproduced, except in full, without written approval from Eurofins Spectrum Analytical, Inc.

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

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

### **Sample Summary**

Work Order: SC54663

Project: ExxonMobil -01-GOH-Service Plaza6AW-Westborough,MA

**Project Number:** 01-GOH

Laboratory IDClient Sample IDMatrixDate SampledDate ReceivedSC54663-01NPDES Dewater SampleGround Water06-May-19 08:0006-May-19 13:20

# **MassDEP Analytical Protocol Certification Form**

Labo	ratory Name: Eur	rofins Spectrum Analytic	cal, Inc.	<b>Project #:</b> 01-G0	)H		
Proje	<b>ct Location:</b> Exxo	onMobil -01-GOH-Serv	ce Plaza6AW-Westboro	RTN:			
This	form provides cer	tifications for the follo	wing data set:	SC54663-01			
Matr	ices: Ground Wa	ter					
CAM	Protocol						
/	260 VOC AM II A	✓ 7470/7471 Hg CAM III B	MassDEP VPH CAM IV A	8081 Pesticides CAM V B	✓ 7196 Hex Cr CAM VI B	MassDEP APH CAM IX A	
	70 SVOC AM II B	7010 Metals CAM III C	MassDEP EPH CAM IV B	8151 Herbicides CAM V C	8330 Explosives CAM VIII A	TO-15 VOC CAM IX B	
	010 Metals AM III A	6020 Metals CAM III D	8082 PCB CAM V A	9012 Total  ✓ Cyanide/PAC  CAM VI A	9014 Total Cyanide/PAC CAM VI A	6860 Perchlorate CAM VIII B	
		Affirmative response	es to questions A through	F are required for <b>P</b> ress	umptive Certainty'status		
A	_			cribed on the Chain of Corepared/analyzed within		✓ Yes No	
В	Were the analytic protocol(s) follow		ociated QC requirements	specified in the selected	CAM	✓ Yes No	
С	_		analytical response action I performance standard n	ns specified in the selected on-conformances?	d CAM	✓ Yes No	
D				ents specified in CAM V Reporting of Analytical		✓ Yes No	
Е		•		ed without significant mo		Yes No Yes No	
F				non-conformances identi o questions A through E)		✓ Yes No	
		Responses to que	stions G, H and I below	are required for <b>P</b> resum	ptive Certainty'status		_
G	Were the reporting	ng limits at or below all	CAM reporting limits spe	ecified in the selected CA	M protocol(s)?	✓ Yes No	
		t achieve Presumptive Cei a 310 CMR 40. 1056 (2)(k)		sarily meet the data usabili	ty and representativeness		
Н	Were all QC perf	ormance standards spec	ified in the CAM protoco	ol(s) achieved?		Yes ✓ No	
I	Were results repo	orted for the complete ar	alyte list specified in the	selected CAM protocol(	s)?	Yes ✓ No	
All ne	gative responses are	e addressed in a case narr	utive on the cover page of th	his report.			
		• •		ipon my personal inquiry o y knowledge and belief, acc	-		
					Dawn E. Wojcik Laboratory Director	Woscik	

Date: 5/13/2019

#### **CASE NARRATIVE:**

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

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

The samples were received 2.1 degrees Celsius, please refer to the Chain of Custody for details specific to temperature upon receipt. An infrared thermometer with a tolerance of +/- 1.0 degrees Celsius was used immediately upon receipt of the samples.

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

MADEP has published a list of analytical methods (CAM) which provides a series of recommended protocols for the acquisition, analysis and reporting of analytical data in support of MCP decisions. "Presumptive Certainty" can be established only for those methods published by the MADEP in the MCP CAM. The compounds and/or elements reported were specifically requested by the client on the Chain of Custody and in some cases may not include the full analyte list as defined in the method. Regulatory limits may not be achieved if specific method and/or technique was not requested on the Chain of Custody.

According to WSC-CAM 5/2009 Rev.1, Table 11 A-1, recovery for some VOC analytes have been deemed potentially difficult. Although they may still be within the recommended recovery range, a range has been set based on historical control limits.

Some target analytes which are not listed as exceptions in the Summary of CAM Reporting Limits may exceed the recommended RL based on sample initial volume or weight provided, % moisture content, or responsiveness of a particular analyte to purge and trap instrumentation.

Page 4 of 19

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

#### **SDG Comments**

Phoenix reporting levels may exceed those referenced in the CAM protocol. Please refer to criteria sheet for comparisons to requested MCP standards.

Metals Analysis:

The client requested a shorter list of elements than the 6010 MCP list.

8260 Volatile Organics:

The client requested a short list for 8260 RCP Volatiles. Only the site specific volatile organic constituents are reported as requested on the chain-of-custody.

Volatiles Analysis:

The client requested volatiles by 624. Only the site specific volatile organic constituents are reported as requested on the chain-ofcustody.

#### **Cyanide Narration**

Were all QA/QC performance criteria specified in the MADEP document CAM achieved? Yes.

#### Instrument:

CD07946

LACHAT 05/08/19-1 Dustin Harrison, Greg Danielewski, Chemist 05/08/19

The samples were distilled in accordance with the method.

The initial calibration met criteria.

The calibration check standards (ICV,CCV) were within 15% of true value and were analyzed at a frequencey of one per ten samples.

The continuing calibration blanks (ICB,CCB) had concentrations less than the reporting level.

The method blank, laboratory control sample (LCS), and matrix spike were distilled with the samples.

#### QC (Batch Specific):

CD07946

#### Batch 477925 (CD04794)

All LCS recoveries were within 90 - 110 with the following exceptions: None.

Additional soil criteria LCS acceptance range is 80-120% MS acceptance range 75-125%.

I attest under the pains and penalties of perjury that, based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

#### Mercury Narration

Were all QA/QC performance criteria specified in the analytical method achieved? Yes.

#### Instrument:

CD07946

MERLIN 05/08/19 07:41 Rick Schweitzer, Chemist 05/08/19

#### **Mercury Narration**

The method preparation blank contains all of the acids and reagents as the samples; the instrument blanks do not.

The initial calibration met all criteria including a standard run at or below the reporting level.

All calibration verification standards (ICV, CCV) met criteria.

All calibration blank verification standards (ICB, CCB) met criteria.

The matrix spike sample is used to identify spectral interference for each batch of samples, if within 85-115%, no interference is observed and no further action is taken.

The following Initial Calibration Verification (ICV) compounds did not meet criteria: None.

The following Continuing Calibration Verification (CCV) compounds did not meet criteria: None.

#### QC (Batch Specific):

CD07946

#### Batch 477984 (CD07946)

All LCS recoveries were within 75 - 125 with the following exceptions: None.

Additional Mercury criteria: LCS acceptance range for waters is 80-120% and for soils is 75-125%

#### IC

Were all QA/QC performance criteria specified in the MADEP document CAM achieved? Yes.

#### Instrument:

CD07946

IC 05/08/19-2 Brian Sheriden, Greg Danielewski, Chemist 05/08/19

The initial calibration met all criteria including a standard run at the reporting level.

All method verification standards and blanks met criteria.

#### QC (Batch Specific):

CD07946

#### Batch 478310 (CD09653)

All LCS recoveries were within 90 - 110 with the following exceptions: None.

I attest under the pains and penalties of perjury that, based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

#### ICP Metals Narration

Were all QA/QC performance criteria specified in the analytical method achieved? Yes.

#### Instrument:

CD07946

BLUE 05/08/19 08:30 Emily Kolominskaya, Chemist 05/08/19

The initial calibration met criteria.

The continuing calibration standards met criteria for all the elements reported. The linear range is defined daily by the calibration range

The continuing calibration blanks were less than the reporting level for the elements reported.

#### ICP Metals Narration

The ICSA and ICSAB were analyzed at the beginning and end of the run and were within criteria. The linear range is defined daily by the calibration range.

The following Initial Calibration Verification (ICV) compounds did not meet criteria: None.

The following Continuing Calibration Verification (CCV) compounds did not meet criteria: None.

The following ICP Interference Check (ICSAB) compounds did not meet criteria: None.

#### QC (Batch Specific):

CD07946

#### Batch 477957 (CD07947)

All LCS recoveries were within 75 - 125 with the following exceptions: None.

#### NITROGEN

Were all QA/QC performance criteria specified in the MADEP document CAM achieved? Yes.

#### Instrument:

CD07946

#### LACHAT 05/10/19-1 Kandi Della Bella, Chemist 05/10/19

The initial calibration met all criteria including a standard run at the reporting level.

All method verification standards and blanks met criteria.

#### QC (Batch Specific):

CD07946

#### Batch 478227 (CD08636)

All LCS recoveries were within 85 - 115 with the following exceptions: None.

Additional criteria: LCS acceptance range for waters is 85-115% and for soils is 75-125%. MS acceptance range is 75-125%. I attest under the pains and penalties of perjury that, based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

#### VOA-624

Were all QA/QC performance criteria specified in the MADEP document CAM achieved? Yes.

#### Instrument:

CD07946

#### CHEM23 05/07/19-2 Michael Hahn, Chemist 05/07/19

Initial Calibration Evaluation (CHEM23/VOA23\_042819):

100% of target compounds met criteria.

The following compounds had %RSDs >35%: None.

The following compounds did not meet recommended response factors: None.

The following compounds did not meet a minimum response factors: None.

1. Continuing Calibration Verification (CHEM23/0507\_30-VOA23\_042819):

#### VOA-624

Internal standard areas were within 50 to 200% of the initial calibration with the following exceptions: None.

98% of target compounds met criteria.

The following compounds did not meet maximum % deviations: None.

The following compounds did not meet recommended response factors: None.

The following compounds did not meet minimum response factors: None.

#### QC (Batch Specific):

CD07946

#### Batch 478018 (CD08102)

All LCS recoveries were within critiera with the following exceptions: None.

All LCSD recoveries were within critiera with the following exceptions: None.

All LCS/LCSD RPDs were within criteria with the following exceptions: None.

A blank MS/MSD was analyzed with this batch.

Additional VOA Criteria: The 624 recovery criteria for the MS is different than the LCS, which is reported above.

I attest under the pains and penalties of perjury that, based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

#### **VOA-OXY Narration**

Were all QA/QC performance criteria specified in the MADEP document CAM achieved? Yes.

#### Instrument:

CD07946

#### CHEM23 05/07/19-2 Michael Hahn, Chemist 05/07/19

Initial Calibration Evaluation (CHEM23/OXY0427):

100% of target compounds met criteria.

The following compounds had %RSDs >20%: None.

The following compounds did not meet recommended response factors: None.

The following compounds did not meet a minimum response factors: None.

Continuing Calibration Verification (CHEM23/0507\_28-OXY0427) (MCP Compliance):

Internal standard areas were within 50 to 200% of the initial calibration with the following exceptions: None.

100% of target compounds met criteria.

The following compounds did not meet % deviation criteria: None.

The following compounds did not meet maximum % deviations: None.

The following compounds did not meet recommended response factors: None.

The following compounds did not meet minimum response factors: None.

#### QC (Batch Specific):

CD07946

#### Batch 478023 (CD07946)

All LCS recoveries were within 70 - 130 with the following exceptions: None.

All LCSD recoveries were within 70 - 130 with the following exceptions: None.

All LCS/LCSD RPDs were less than 30% with the following exceptions: None.

A blank MS/MSD was analyzed with this batch.

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

#### **SW-846 8270D**

#### **Laboratory Control Samples:**

P8WFLCSY

[Undefined]

2,4,6-Tribromophenol

#### **SW-846 8270D SIM**

#### Samples:

SC54663-01 NPDES Dewater Sample

[Undefined]

Benzo(a)anthracene

Benzo(a)pyrene

Benzo(b)fluoranthene

Benzo(k)fluoranthene

Chrysene

Indeno(1,2,3-cd)pyrene

## **Sample Acceptance Check Form**

Kleinfelder, Inc. - Westborough, MA

Did sample container labels agree with Chain of Custody document?

Were samples received within method-specific holding times?

Client:

Project:	ExxonMobil -01-GOH-Service Plaza6AW-Westborough,MA / 01-GOH			
Work Order:	SC54663			
Sample(s) received on:	5/6/2019			
The following outlines t	he condition of samples for the attached Chain of Custody upon receipt.			
		Yes	<u>No</u>	<u>N/A</u>
Were custody se		$\checkmark$		
Were custody se			✓	
Were samples re	seeived at a temperature of $\leq 6^{\circ}$ C?	<b>✓</b>		
Were samples re	frigerated upon transfer to laboratory representative?	<b>✓</b>		
Were sample co	ntainers received intact?	✓		
Were samples properly labeled (labels affixed to sample containers and include sample ID, site location, and/or project number and the collection date)?				
Were samples ac	ecompanied by a Chain of Custody document?	<b>✓</b>		
include sample	Custody document include proper, full, and complete documentation, which shall (ID, site location, and/or project number, date and time of collection, collector's name, e. sample matrix and any special remarks concerning the sample?			

# **Summary of Hits**

**Lab ID:** SC54663-01

Client ID: NPDES Dewater Sample

Parameter	Result	Flag	Reporting Limit	Units	Analytical Method
Oil and Grease by EPA 1664A	< 1.6		1.6	mg/l	E1664A
Iron (Dissolved)	2.09		0.011	mg/l	E200.7
Lead (Dissolved)	0.002		0.002	mg/l	E200.7
Nickel (Dissolved)	0.002		0.001	mg/l	E200.7
Zinc (Dissolved)	0.003		0.002	mg/l	E200.7
Ammonia as Nitrogen	0.30		0.10	mg/l	E350.1
Total Suspended Solids	26		5.0	mg/l	SM2540D-11
Chloride	2110		150	mg/l	SM4500CLE

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

Sample Id	entification _			Client I	Project #		Matrix	Colle	ection Date	/Time	R <sub>e</sub>	ceived	
NPDES D	ewater Sample				GOH		Ground W		-May-19 08			May-19	
SC54663-	01			01-0	3011		Ground W	uter 00	-1 <b>v1a</b> y-17 00	3.00	00-1	viay-17	
CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Cer
General Cl	hemistry Parameters												
	Filtration	Lab Filtered		N/A			1	Varies	06-May-1 9		ABW	1900626	
16065-83-1	Trivalent Chromium (soluble)	0.00		mg/l			1	Calculation	13-May-1 9	13-May-1 9	ABW	1900621	
18540-29-9	Hexavalent Chromium (soluble)	< 0.005		mg/l	0.005	0.004	1	SM3500-Cr-B (11)/7196A	06-May-1 9 15:35	06-May-1 9 16:02	ABW	"	
Subcontrac	cted Analyses												
	cted Analyses by method SW-846 35100	2											
Analysis pe	rformed by Eurofins Lancast	er Laboratories .	Environme	ntal - M-PA	009								
117-81-7	bis(2-Ethylhexyl)phthalate	< 10		ug/l	10	4.6	1	SW-846 8270D	08-May-1 9 19:05	09-May-1 9 10:49	M-PA009	128WAF0	)
85-68-7	Butylbenzylphthalate	< 4.6		ug/l	4.6	1.9	1	"	u u	"	"	"	
84-66-2	Diethylphthalate	< 4.6		ug/l	4.6	1.9	1	"	"	"	"	"	
131-11-3	Dimethylphthalate	< 4.6		ug/l	4.6	1.9	1	"	"	"	"	"	
84-74-2	Di-n-butylphthalate	< 4.6		ug/l	4.6	1.9	1	"	"	"	"	"	
117-84-0	Di-n-octylphthalate	< 10		ug/l	10	4.6	1	"	"	"	"	"	
108-95-2	Phenol	< 1.9		ug/l	1.9	0.46	1	"	"	"	"	"	
Surrogate r	ecoveries:												
118-79-6	2,4,6-Tribromophenol	55			15-11	10 %			"	"	"	"	
321-60-8	2-Fluorobiphenyl	69			30-13	30 %			"	"			
367-12-4	2-Fluorophenol	30			15-11	10 %			"	"			
4165-60-0	Nitrobenzene-d5	66			30-13	30 %			"	"			
13127-88-3	Phenol-d6	23			15-11	10 %			"	"	"	"	
1718-51-0	Terphenyl-d14	60			30-13	30 %		"	"	"	"	"	
Subcontra	cted Analyses												
Analysis pe	rformed by Eurofins Lancast	er Laboratories	Environme	ntal - M-PA	009								
56-55-3	Benzo(a)anthracene	< 0.046		ug/l	0.046	0.0093	1	SW-846 8270D SIM	n .	09-May-1 9 07:09	M-PA009	128WAE0	)
50-32-8	Benzo(a)pyrene	< 0.046		ug/l	0.046	0.0093	1	"	u u	"	"	"	
205-99-2	Benzo(b)fluoranthene	< 0.046		ug/l	0.046	0.0093	1		"	"		"	
207-08-9	Benzo(k)fluoranthene	< 0.046		ug/l	0.046	0.0093	1	"	"	"	"	"	
218-01-9	Chrysene	< 0.046		ug/l	0.046	0.0093	1	"	"	"	"	"	
53-70-3	Dibenz(a,h)anthracene	< 0.065		ug/l	0.065	0.019	1	"	"	"	"	"	
193-39-5	Indeno(1,2,3-cd)pyrene	< 0.046		ug/l	0.046	0.0093	1		"	"		"	
91-20-3	Naphthalene	< 0.065		ug/l	0.065	0.028	1	"	"	"	"	"	
Surrogate re	ecoveries:												
•	1-Methylnaphthalene-d10	61			30-13	30 %		"	"	"	"	"	
63466-71-7	Benzo(a)pyrene-d12	45			30-13	30 %			"		"	u	
93951-69-0	Fluoranthene-d10	90			30-13	30 %		"	"	"	"	"	
	cted Analyses by method E1664A												
	rformed by Phoenix Environ	mental Labs, Inc.	. * - CT007	,									
, 1	Oil and Grease by EPA 1664A	< 1.6		mg/l	1.6	1.6	1.2	E1664A	08-May-1 9 05:29	08-May-1 9 05:29	M-CT007	' 477975A	
<u>Subcontra</u>	cted Analyses												
	rformed by Phoenix Environ	mental Labs, Inc	* - CT007	•									
7440-36-0	Antimony (Dissolved)	< 0.005		mg/l	0.005	0.005	1	E200.7	07-May-1 9	08-May-1 9 22:28	M-CT007	' 477957A	

Sample Identification NPDES Dewater Sample				Client I	Project #	<u>Matrix</u>			Collection Date/Time			Received		
	_				GOH	(	Ground Wa		06-May-19 08:00			06-May-19		
SC54663-														
CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Ce	
	cted Analyses													
	acted Analyses	montal Laba Inc	* CT007											
naiysis pe 440-38-2	erformed by Phoenix Environ Arsenic (Dissolved)	< 0.004	* - C100/	mg/l	0.004	0.004	1	E200.7	07-May-1	08-May-1	M-CT007	477957 <i>A</i>		
								_	9	9 22:28	,,			
440-43-9	Cadmium (Dissolved)	< 0.001		mg/l	0.001	0.001	1	"	"	"	"	"		
440-47-3	Chromium (Dissolved)	< 0.001		mg/l	0.001	0.001	1							
440-50-8	Copper (Dissolved)	< 0.005		mg/l	0.005	0.005	1							
439-89-6	Iron (Dissolved)	2.09		mg/l	0.011	0.011	1							
439-92-1	Lead (Dissolved)	0.002		mg/l	0.002	0.002	1							
440-02-0	Nickel (Dissolved)	0.002		mg/l	0.001	0.001	1							
782-49-2	Selenium (Dissolved)	< 0.011		mg/l	0.011	0.011	1	"	"					
440-22-4	Silver (Dissolved)	< 0.001		mg/l	0.001	0.001	1	"			"	"		
140-66-6 repared	Zinc (Dissolved) by method SW7470A	0.003		mg/l	0.002	0.002	1	"		"	"	"		
nalysis pe	erformed by Phoenix Environi	mental Labs, Inc.	* - CT007											
439-97-6	Mercury (Dissolved)	< 0.0002		mg/l	0.0002	0.0002	1	E245.1	08-May-1	-	M-CT007	477984 <i>A</i>		
renared	by method SW9012B								9	9 14:52				
	erformed by Phoenix Environi	mental Lahs Inc	* - CT007											
naiysis pe 7-12-5	Total Cyanide	< 0.010	- 01007	mg/l	0.010	0.010	1	E335.4	07-May-1	08-May-1	M-CT007	477925A		
	•	0.010		mg/i	0.010	0.010	·	2000.1	9	9 13:05	01001	1110201		
	by method E350.1													
	erformed by Phoenix Environi		* - CT007											
664-41-7	Ammonia as Nitrogen	0.30		mg/l	0.10	0.10	2	E350.1	10-May-1 9 07:43	10-May-1 9 07:43	M-CT007	478227 <i>P</i>	١.	
Subcontra	acted Analyses													
nalysis pe	erformed by Phoenix Environ	mental Labs, Inc.	* - CT007											
1-43-2	Benzene	< 1.0		ug/l	1.0	1.0	1	E624.1	07-May-1 9 17:10	07-May-1 9 21:50	M-CT007	478018A		
00-41-4	Ethylbenzene	< 1.0		ug/l	1.0	1.0	1	"	"	"	"			
79601-23-1	m&p-Xylene	< 1.0		ug/l	1.0	1.0	1		"	"	"			
634-04-4	Methyl t-butyl ether	< 2.0		ug/l	2.0	2.0	1	"	"	"				
	(MTBE)	2.0		∝g	2.0	2.0								
5-47-6	o-Xylene	< 1.0		ug/l	1.0	1.0	1	"	"	"	"	"		
94-05-8	Tert-amyl-methyl-ether	< 1.0		ug/l	1.0	1.0	1	"	"	"	"	"		
08-88-3	Toluene	< 1.0		ug/l	1.0	1.0	1	"	u	"	"	"		
urrogate r	ecoveries:													
199-69-1	% 1,2-dichlorobenzene-d4	101			70-13	80 %		"	"	"	"	"		
60-00-4	% Bromofluorobenzene	97			70-13	80 %		"	"	"	"	"		
868-53-7	% Dibromofluoromethane	98			70-13	80 %		"	"	"	"	"		
037-26-5	% Toluene-d8	99			70-13	80 %		"	"	"	"	"		
037-20-3	by method SM2540D-11													
	27 111041104 011120 102 11		* - CT007											
repared	erformed by Phoenix Environ	nental Labs, Inc.						01405405 44	00 May 1	00 May 1	NA OT007			
repared		nental Labs, Inc.		mg/l	5.0	5.0	1	SM2540D-11	08-May-1	-	M-C1007	4779784		
repared nalysis pe	erformed by Phoenix Environ			mg/l	5.0	5.0	1	SM2540D-11	9 06:35	9 06:35	M-C1007	477978 <i>A</i>		
Prepared Inalysis pe Prepared	erformed by Phoenix Environi Total Suspended Solids	26		mg/l	5.0	5.0	1	SM2540D-11	-	-	M-C1007	477978 <i>P</i>		
Prepared Inalysis pe Prepared Inalysis pe	erformed by Phoenix Environa Total Suspended Solids by method SM4500CLE	26		mg/l	5.0 150	5.0 150	50	SM2540D-11	-	9 06:35				

NPDES I	Sample Identification  NPDES Dewater Sample  SC54663-01  CAS No. Analyte(s) Result Flag				Client Project # Matrix 01-GOH Ground Water				ection Date 5-May-19 08	Received 06-May-19			
CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Cert.
Subcontra	acted Analyses												
	acted Analyses by method SW8260C												
Analysis p	erformed by Phoenix Enviro	onmental Labs, Inc	:. * - CT007										
64-17-5	Ethanol	< 400		ug/l	400	400	1	SW8260C	07-May-1 9 17:10	07-May-1 9 21:50	M-CT007	478023E	3
75-65-0	Tert-butyl alcohol	< 50		ug/l	50	50	1	"	"	"	"	"	

13-May-19 12:55 Page 12 of 19

### **General Chemistry Parameters - Quality Control**

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
SM3500-Cr-B (11)/7196A										
Batch 1900621 - General Preparation										
Blank (1900621-BLK1)					Pre	epared & A	nalyzed: 06	-May-19		
Hexavalent Chromium (soluble)	< 0.005		mg/l	0.005						
LCS (1900621-BS1)					Pre	epared & A	nalyzed: 06	-May-19		
Hexavalent Chromium (soluble)	0.050		mg/l	0.005	0.0500		101	90-111		
Calibration Blank (1900621-CCB1)					Pre	epared & A	nalyzed: 06	- <u>May-19</u>		
Hexavalent Chromium (soluble)	-0.0007		mg/l							
Calibration Blank (1900621-CCB2)					Pre	epared & A	nalyzed: 06	- <u>May-19</u>		
Hexavalent Chromium (soluble)	-0.0008		mg/l							
Calibration Check (1900621-CCV1)					Pre	epared & A	nalyzed: 06	-May-19		
Hexavalent Chromium (soluble)	0.051		mg/l	0.005	0.0500		101	90-110		
Calibration Check (1900621-CCV2)					Pre	epared & A	nalyzed: 06	-May-19		
Hexavalent Chromium (soluble)	0.051		mg/l	0.005	0.0500		101	90-110		
Reference (1900621-SRM1)					Pre	epared & A	nalyzed: 06	-May-19		
Hexavalent Chromium (soluble)	0.025		mg/l	0.005	0.0250		100	85-115		

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
W-846 8270D										
atch 19128WAF026 - SW-846 3510C										
LCS (128WFLCSQ)					Pre	epared: 08-	May-19 An	alyzed: 09-N	/lay-19	
Phenol	25		ug/l	2.0	50		50	30-130		
bis(2-Ethylhexyl)phthalate	48		ug/l	11	50		95	40-140		
Diethylphthalate	44		ug/l	5.0	50		88	40-140		
Butylbenzylphthalate	46		ug/l	5.0	50		93	40-140		
Dimethylphthalate	39		ug/l	5.0	50		78	40-140		
Di-n-octylphthalate	50		ug/l	11	50		101	40-140		
Di-n-butylphthalate	48		ug/l	5.0	50		96	40-140		
Surrogate: Nitrobenzene-d5	82		ug/l		100		82	30-130		
Surrogate: Terphenyl-d14	92		ug/l		100		92	30-130		
Surrogate: 2,4,6-Tribromophenol	190		ug/l		200		94	15-110		
Surrogate: Phenol-d6	110		ug/l		200		53	15-110		
Surrogate: 2-Fluorophenol	130		ug/l		200		66	15-110		
Surrogate: 2-Fluorobiphenyl	65		ug/l		100		65	30-130		
LCS Dup (P8WFLCSY)					Pre	epared: 08-	May-19 An	alyzed: 09-N	<i>l</i> lay-19	
bis(2-Ethylhexyl)phthalate	50		ug/l	11	50		100	40-140	5	20
Di-n-butylphthalate	50		ug/l	5.0	50		100	40-140	4	20
Diethylphthalate	51		ug/l	5.0	50		101	40-140	14	20
Dimethylphthalate	46		ug/l	5.0	50		91	40-140	15	20
Di-n-octylphthalate	53		ug/l	11	50		106	40-140	4	20
Phenol	23		ug/l	2.0	50		47	30-130	8	20
Butylbenzylphthalate	48		ug/l	5.0	50		97	40-140	4	20
Surrogate: 2-Fluorophenol	140		ug/l		200		68	15-110		
Surrogate: 2,4,6-Tribromophenol	250	*	ug/l		200		123	15-110		
Surrogate: Nitrobenzene-d5	81		ug/l		100		81	30-130		
Surrogate: 2-Fluorobiphenyl	86		ug/l		100		86	30-130		
Surrogate: Terphenyl-d14	96		ug/l		100		96	30-130		
Surrogate: Phenol-d6	94		ug/l		200		47	15-110		
Blank (SBLKWF128B)					Pre	epared: 08-	May-19 An	alyzed: 09-N	Лау-19	
Butylbenzylphthalate	< 5.0		ug/l	5.0				-		
bis(2-Ethylhexyl)phthalate	< 11		ug/l	11				-		
Diethylphthalate	< 5.0		ug/l	5.0				-		
Dimethylphthalate	< 5.0		ug/l	5.0				-		
Di-n-butylphthalate	< 5.0		ug/l	5.0				-		
Phenol	< 2.0		ug/l	2.0				-		
Di-n-octylphthalate	< 11		ug/l	11				-		
Surrogate: Terphenyl-d14	87		ug/l		100		87	30-130		
Surrogate: Nitrobenzene-d5	74		ug/l		100		74	30-130		
Surrogate: 2,4,6-Tribromophenol	200		ug/l		200		101	15-110		
Surrogate: 2-Fluorobiphenyl	69		ug/l		100		69	30-130		
Surrogate: Phenol-d6	62		ug/l		200		31	15-110		
Surrogate: 2-Fluorophenol	91		ug/l		200		45	15-110		
W-846 8270D SIM										
atch 19128WAE026 - SW-846 3510C										
LCS (128WELCSQ)					Pre	epared: 08-	May-19 An	alyzed: 09-N	Лау-19	
Naphthalene	0.66		ug/l	0.070	1.0		66	40-140		
Indeno(1,2,3-cd)pyrene	0.71		ug/l	0.050	1.0		71	40-140		
Dibenz(a,h)anthracene	0.62		ug/l	0.070	1.0		62	40-140		
Chrysene	0.85		ug/l	0.050	1.0		85	40-140		
Benzo(k)fluoranthene	0.88		ug/l	0.050	1.0		88	40-140		

nalyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limi
J ()					20,01	1100411				
<u>W-846 8270D SIM</u>										
atch 19128WAE026 - SW-846 3510C										
LCS (128WELCSQ)					Pre	epared: 08-	May-19 Ar	alyzed: 09-N	Лау-19_	
Benzo(b)fluoranthene	0.91		ug/l	0.050	1.0		91	40-140		
Benzo(a)pyrene	0.89		ug/l	0.050	1.0		89	40-140		
Benzo(a)anthracene	0.91		ug/l	0.050	1.0		91	40-140		
Surrogate: Benzo(a)pyrene-d12	0.73		ug/l		1.0		73	30-130		
Surrogate: Fluoranthene-d10	0.88		ug/l		1.0		88	30-130		
Surrogate: 1-Methylnaphthalene-d10	0.65		ug/l		1.0		65	30-130		
LCS Dup (P8WELCSY)					<u>P</u> re	epared: 08-	<u>May-19</u> Ar	alyzed: 09-N	/lay-19	
Benzo(b)fluoranthene	1.1		ug/l	0.050	1.0	-	105	40-140	15	20
Benzo(a)pyrene	1.0		ug/l	0.050	1.0		105	40-140	17	20
Naphthalene	0.77		ug/l	0.070	1.0		77	40-140	17	20
Chrysene	0.98		ug/l	0.050	1.0		98	40-140	14	20
Benzo(k)fluoranthene	1.0		ug/l	0.050	1.0		102	40-140	14	20
Benzo(a)anthracene	1.1		ug/l	0.050	1.0		105	40-140	14	20
Indeno(1,2,3-cd)pyrene	0.82		ug/l	0.050	1.0		82	40-140	14	20
Dibenz(a,h)anthracene	0.71		ug/l	0.070	1.0		71	40-140	13	20
Surrogate: 1-Methylnaphthalene-d10	0.75		ug/l		1.0		75	30-130		
Surrogate: Benzo(a)pyrene-d12	0.85		ug/l		1.0		85	30-130		
Surrogate: Fluoranthene-d10	0.99		ug/l		1.0		99	30-130		
Blank (SBLKWE128B)					Pre	epared: 08-	May-19 Ar	alyzed: 09-N	Лау-19_	
Benzo(a)anthracene	< 0.050		ug/l	0.050				-		
Naphthalene	< 0.070		ug/l	0.070				-		
Indeno(1,2,3-cd)pyrene	< 0.050		ug/l	0.050				-		
Dibenz(a,h)anthracene	< 0.070		ug/l	0.070				-		
Chrysene	< 0.050		ug/l	0.050				-		
Benzo(k)fluoranthene	< 0.050		ug/l	0.050				-		
Benzo(b)fluoranthene	< 0.050		ug/l	0.050				-		
Benzo(a)pyrene	< 0.050		ug/l	0.050				-		
Surrogate: Fluoranthene-d10	1.0		ug/l		1.0		103	30-130		
Surrogate: Benzo(a)pyrene-d12	0.87		ug/l		1.0		87	30-130		
Surrogate: 1-Methylnaphthalene-d10	0.43		ug/l		1.0		43	30-130		

Analyta(a)	D 1	F1-	T.T:2	*DD1	Spike	Source	0/DEC	%REC	DDD	RPD
Analyte(s)	Result	Flag	Units	*RDL	Level	Result	%REC	Limits	RPD	Limit
<u>E1664A</u>										
Batch 477975A - E1664A										
Blank (CD07946-BLK)					Pre	pared & Ar	nalyzed: 08	-May-19		
Oil and Grease by EPA 1664A	< 1.4		mg/l	1.4	40		BRL	-		
LCS (CD07946-LCS)					<u>Pre</u>	pared & Ar	nalyzed: 08	-May-19		
Oil and Grease by EPA 1664A	39.50		mg/l	1.4	40		99	85-115		20
LCS Dup (CD07946-LCSD)			Source: CE	007946-LCS	Pre	pared & Ar	nalyzed: 08	-May-19		
Oil and Grease by EPA 1664A	38.70		mg/l	1.4	40		97	85-115	2.0	20
<u>E200.7</u>										
Batch 477957A - SW3005A										
Blank (CD07947-BLK)					Pre	pared: 07-l	May-19 Ar	nalyzed: 08-N	Лау-19_	
Lead (Dissolved)	< 0.002		mg/l	0.002			BRL	-		
Zinc (Dissolved)	< 0.002		mg/l	0.002			BRL	-		
Silver (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Nickel (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Iron (Dissolved)	< 0.011		mg/l	0.011			BRL	-		
Copper (Dissolved)	< 0.005		mg/l	0.005			BRL	-		
Chromium (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Cadmium (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Arsenic (Dissolved)	< 0.004		mg/l	0.004			BRL	-		
Antimony (Dissolved)	< 0.005		mg/l	0.005			BRL	-		
Selenium (Dissolved)	< 0.011		mg/l	0.011			BRL	-		
LCS (CD07947-LCS)					Pre	pared: 07-l	May-19 Ar	nalyzed: 08-N	Лау-19	
Copper (Dissolved)	1.035		mg/l	0.005	1.087		95.2	75-125		20
Nickel (Dissolved)	1.008		mg/l	0.001	1.087		92.7	75-125		20
Zinc (Dissolved)	1.016		mg/l	0.002	1.087		93.5	75-125		20
Silver (Dissolved)	0.2510		mg/l	0.001	0.2717		92.4	75-125		20
Selenium (Dissolved)	1.011		mg/l	0.011	1.087		93.0	75-125		20
Antimony (Dissolved)	2.140		mg/l	0.005	2.173		98.5	75-125		20
Lead (Dissolved)	2.066		mg/l	0.002	2.173		95.1	75-125		20
Chromium (Dissolved)	1.012		mg/l	0.001	1.087		93.1	75-125		20
Cadmium (Dissolved)	1.030		mg/l	0.001	1.087		94.8	75-125		20
Arsenic (Dissolved)	2.000		mg/l	0.004	2.173		92.0	75-125		20
Iron (Dissolved)	1.029		mg/l	0.011	1.087		94.7	75-125		20
<u>E245.1</u>										
Batch 477984A - SW7470A										
Blank (CD07946-BLK)					<u>Pre</u>	pared & Ar	nalyzed: 08	-May-19		
Mercury (Dissolved)	< 0.0002		mg/l	0.0002			BRL	-		
Duplicate (CD07946-DUP)			Source: SC	C54663-01	<u>Pre</u>	pared & Ar	nalyzed: 08	-May-19		
Mercury (Dissolved)	< 0.0003		mg/l	0.0003		BRL		-	NC	30
LCS (CD07946-LCS)					Pre	pared & Ar	nalyzed: 08	-May-19		
Mercury (Dissolved)	0.002546		mg/l	0.0002	0.0025		102	75-125		30
Matrix Spike (CD07946-MS)			Source: SC	54663-01	Pre	pared & Ar	nalvzed: 08	-Mav-19		
Mercury (Dissolved)	0.002478		mg/l	0.0002	0.0025	BRL	99.1	75-125		30
<u>E335.4</u>			3							
· <del></del>										
Batch 477925A - SW9012B					5	nored 07	May 10 1		10v 10	
Blank (CD04794-BLK)	.0010		, n	0.040	Pre	epared: 07-l		nalyzed: 08-N	<u>//ay-19</u>	
Total Cyanide	< 0.010		mg/l	0.010			BRL	-		
LCS (CD04794-LCS)	_					epared: 07-l		nalyzed: 08-N	/lay-19	_
Total Cyanide	0.4210		mg/l	0.010	0.426		98.8	90-110		30
E350.1										

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
E350.1										
Batch 478227A - E350.1										
Blank (CD08636-BLK)					Pre	epared: 09-	May-19 An	alyzed: 10-N	/lay-19	
Ammonia as Nitrogen	< 0.05		mg/l	0.05			BRL	-		
LCS (CD08636-LCS)			· ·		Pre	epared: 09-	Mav-19 An	alyzed: 10-N	/lav-19	
Ammonia as Nitrogen	2.490		mg/l	0.05	2.72	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	91.5	90-110		20
<u>6</u> 624. <u>1</u>			Ü							
3024.1 Batch 478018A - E624.1										
Blank (CD08102-BLK)					Pre	enared & Ar	nalyzed: 07-	Mav-19		
Methyl t-butyl ether (MTBE)	ND		ug/l	1.0	<u></u>	<u> </u>	ND	-		
o-Xylene	ND		ug/l	1.0			ND	_		
Ethylbenzene	ND		ug/l	1.0			ND	_		
m&p-Xylene	ND		ug/l	1.0			ND	_		
Toluene	ND		ug/l	1.0			ND	_		
Benzene	ND		ug/l	0.70			ND	-		
Surrogate: % Toluene-d8	100		ug/l		30		100	70-130		
Surrogate: % Dibromofluoromethane	95		ug/l		30		95	70-130		
Surrogate: % Bromofluorobenzene	94		ug/l		30		94	70-130		
Surrogate: % 1,2-dichlorobenzene-d4	101		ug/l		30		101	70-130		
LCS (CD08102-LCS)	707		agn			anarad & Ai	nalyzed: 07-			
Benzene	18.42		ug/l	0.70	20	spareu & Ai	92	65-135		20
Toluene	18.24		ug/l	1.0	20		91	70-130		20
o-Xylene	18.96		ug/l	1.0	20		95	70-130		30
Methyl t-butyl ether (MTBE)	18.05		ug/l	1.0	20		90	70-130		30
m&p-Xylene	37.85		ug/l	1.0	40		95	70-130		30
Ethylbenzene	18.33		ug/l	1.0	20		92	60-140		20
Surrogate: % Dibromofluoromethane	28.82		ug/l		30		96	70-130		
Surrogate: % Bromofluorobenzene	33.33		ug/l		30		30 111	70-130 70-130		
Surrogate: % 1,2-dichlorobenzene-d4	30.16		ug/l		30		101	70-130		
Surrogate: % Toluene-d8	29.49		ug/l		30		98	70-130		
LCS Dup (CD08102-LCSD)	20.70		_	008102-LCS		anarad & Ai	nalyzed: 07-			
Ethylbenzene	17.45		ug/l	1.0	20	spareu & Ai	87	60-140	5.6	20
o-Xylene	18.02		ug/l	1.0	20		90	70-130	5.4	30
Toluene	17.86		ug/l	1.0	20		89	70-130	2.2	20
m&p-Xylene	35.52		ug/l	1.0	40		89	70-130	6.5	30
Methyl t-butyl ether (MTBE)	18.28		ug/l	1.0	20		91	70-130	1.1	30
Benzene	18.04		ug/l	0.70	20		90	65-135	2.2	20
Surrogate: % Toluene-d8	29.96				30		100	70-130		
Surrogate: % Dibromofluoromethane	30.73		ug/l		30		100	70-130 70-130		
Surrogate: % Bromofluorobenzene	30.73		ug/l		30		102	70-130 70-130		
Surrogate: % 1,2-dichlorobenzene-d4	30.40		ug/l ug/l		30		101	70-130		
-	30.40		ug/i		30		101	70-730		
M2540D-11										
Batch 477978A - SM2540D-11					_					
Blank (CD07874-BLK)	. 5.0		"	<b>.</b> .		epared & Ar	nalyzed: 08-	<u>May-19</u>		
Total Suspended Solids	< 5.0		mg/l	5.0	75		BRL	-		
LCS (CD07874-LCS)						epared & Aı	nalyzed: 08-			
Total Suspended Solids	73.00		mg/l	5.0	75		97	85-115		
<u>8M4500CLE</u>										
Batch 478310A - SM4500CLE										
Blank (CD09653-BLK)					Pre	epared & Ar	nalyzed: 08-	May-19		
Chloride	< 3.0		mg/l	3.0			BRL	-		

					Spike	Source		%REC		RPD
Analyte(s)	Result	Flag	Units	*RDL	Level	Result	%REC	Limits	RPD	Limit
SM4500CLE										
Batch 478310A - SM4500CLE										
LCS (CD09653-LCS)					<u>Pre</u>	pared & Ar	nalyzed: 09	-May-19		
Chloride	29.12		mg/l	3.0	989701338	i	97.1	90-110		20
<u>SW8260C</u>										
Batch 478023B - SW8260C										
Blank (CD07946-BLK)					<u>Pre</u>	pared & Ar	nalyzed: 07	-May-19		
tert-amyl methyl ether	ND		ug/l	10			ND	-		
Tert-butyl alcohol	ND		ug/l	25			ND	-		
Ethanol	ND		ug/l	200			ND	-		
LCS (CD07946-LCS)					<u>Pre</u>	pared & Ar	nalyzed: 07	-May-19		
tert-amyl methyl ether	9.520		ug/l	10	10		95	70-130		30
Tert-butyl alcohol	229.0		ug/l	25	250		92	70-130		30
Ethanol	239.4		ug/l	200	250		96	70-130		30
LCS Dup (CD07946-LCSD)		Sc	ource: CE	007946-LCS	<u>Pre</u>	pared & Ar	nalyzed: 07	-May-19		
tert-amyl methyl ether	9.581		ug/l	10	10		96	70-130	1.0	30
Ethanol	229.4		ug/l	200	250		92	70-130	4.3	30
Tert-butyl alcohol	213.1		ug/l	25	250		85	70-130	7.9	30
Matrix Spike (CD07946-MS)		Sc	ource: SC	C54663-01	<u>Pre</u>	pared & Ar	nalyzed: 08-	-May-19		
tert-amyl methyl ether	9.053		ug/l	10	10		91	70-130		30
Ethanol	251.7		ug/l	200	250	BRL	101	70-130		30
Tert-butyl alcohol	250.4		ug/l	25	250	BRL	100	70-130		30
Matrix Spike Dup (CD07946-MSD)		<u>Sc</u>	ource: SC	C54663-01	Pre	pared & Ar	nalyzed: 08	-May-19		
tert-amyl methyl ether	9.589		ug/l	10	10		96	70-130	5.3	30
Tert-butyl alcohol	263.5		ug/l	25	250	BRL	105	70-130	4.9	30
Ethanol	262.4		ug/l	200	250	BRL	105	70-130	3.9	30

### **Notes and Definitions**

\* [Undefined]

.

dry Sample results reported on a dry weight basis

NR Not Reported

RPD Relative Percent Difference

OG The required Matrix Spike and Matrix Spike Duplicate (MS/MSD) for Oil & Grease method 1664B can only be analyzed

when the client has submitted sufficient sample volume. An extra liter per MS/MSD is required to fulfill the method QC criteria. Please refer to Chain of Custody and QC Summary (MS/MSD) of the Laboratory Report to verify ample sample

volume was submitted to fulfill the requirement.

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

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

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

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

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

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

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

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

13-May-19 12:55 Page 19 of 19

SC54663

Special Handling:

Rush TAT - Date Needed:

Standard TAT - 7 to 10 business days

eurofins : Spectrum Analytical

# Exxon Mobil CHAIN OF CUSTODY RECORD

	Page of V	Min 24-lit northealton needed for rishes Samples disposed after 30 days unless otherwise instructed.
infelder - Attn: Robin Yarnell	Invoice For Kleinfelder	
echnology Drive, Suite 110	550 West C Street, Suite 1200	TO TO THE PROPERTY OF THE PROP
stborough, MA 01581	San Diego, CA 92101	Site Name Westborough 01-GOH
rnell@kleinfelder.com	AccountsPayableUS@kleinfelder.com	Provident Carolina Paris III

Westborough 01-GOH  Service Plaza BAW, Mass Pike Westbound  State MA  Brish Caccarde  On/OC Reporting Notes:
ass Pike \

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1	R	Bur and	Brin lank	Relingu										X 3 400 501	Lab ID:	-5	0=0il	DW=Drinking Water		7=CH3OH 8=NaH
	V		1	Relinquished by:										NPDES Dewater Sample	Sample ID:	G= Grab	SL=Sludge A=Indoor// X2=	GW=Groundwater - SV		7=CH3OH 8=NaHSO <sub>4</sub> 9=Deionized Water 10=H <sub>3</sub> PO <sub>4</sub>
11	The I	2	Wif Fry	Received by:			119	f <sub>a</sub>						5/6/19	Date:	C=Compsite	A=Indoor/Ambient Air SG Sc Sc X2= X3=	SW=Surface Water V		H <sub>3</sub> PO <sub>4</sub> 11=
	1	J		by:										0360	Time:		SG Soil Gas  X3=	WW-Waste Water		unpres. 12=
10			Us				H		-					6		pe				12=
10	2	5/1	5/6/19	Date:	H					-	H		+	9 MB	Ma	VOA V	Tials			
	1	11/2	\$	te:					H		-			U		Amber				
-	_	0	0										H		-	Clear (		Containers		
	3.26	2480	020	Time:						1				4		Plastic		iners		
# CII 3E	Convey	Cores	Observed 2	T			-		H	H	-		H	8	USEE	PA VOI	Cs via 624*		2	
9 /	1.0	Correction Pactor	2_ ]	Temp °C										×	PAHs	& phe	enols via		11	
_	Con		IJ	<b>©</b>										×	625 S Disso 200.7	lved M	etals via	1	4	Tist
	Condition upon receipt:		E-mi	EDD										×	HEM		d Grease	>	w	reserva
	ipon re		E-mail to:	EDD format										×	2000	ide via		Analysis	1	tive C
	ceipt:	estor	ryam											×	Amm 350.1	onia vi	a method		ω	List Preservative Code below:
	Custo	etzner@	ell@kle											×		de via	335.4		.Si	low:
	Custody Seals:	kleinfe	infelder											×	Total via SN	Suspen 125401	ded Solids		=	
		elder.c	com, E		E E	12	П	п	п	П	D	- 9	П	U	7.4.4.4.		lorinated			
	Present 🗆 Intact 🗆 Broken	estoetzner@kleinfelder.com, nstevens@kleinfelder.com	ryamell $m$ kleinfelder.com, B $C$ accavale $@$ kleinfelder.com	10201		***Ni, Se, Ag, Zn	***Sb, As, Cd, Cr3, Cr6, Cu, Fe, Pb, Hg		**Napthalene	**Chrysene, Dibenzo(a,h)anthracene, Indeno(1,2,3-cd)pyrene	"Beazo(a)pyrone, Beazo(b)fluoranthene, Beazo(k)fluoranthene	** Total Phthalates, Diethythexyl phthalate, Benzolajanthracene		* BTEX, TBA, phenol, TAME, MTBE, ethanol	afic repo	iced*	© Standard II No QC II DQA*  DASP A*  DASP B*	Report? E Yes []	additional charges may appply	QA/QC Reporting Notes:

☐ Ambient ☐ Iced 🔊 Refrigerated ☐ DI VOA Frozen ☐ Soil Jar Frozen

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Spectrum	1
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## Exxon Mobil

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Page of	CHAIN OF CUSTODY RECORD	CITA IN OF CHETONY DECORD
All TATs subject to Inhoratory approval  Min 24-br portferation resolved to confere	1	Standard TAT - 7 to 10 lynsmess days

* additional charges may unnot						•		
QA/QC Reporting Notes:	List Preservative Code below:	st Preservativ	Dr.	H 6 Ascorbic Acid	4=HNO <sub>3</sub> 5=NaOH 11= unpres	F=Field Filtered 1=Na <sub>2</sub> S2O <sub>3</sub> 2=HCl 3=H <sub>2</sub> SO <sub>4</sub> 4=HNO <sub>3</sub> 5=NaOH 6 Ascentic Acid 7=CH3OH 8=NaHSO <sub>4</sub> 9=Deionized Water 10=H <sub>3</sub> PO <sub>4</sub> 11= unpres. 12=	ed 1=Na <sub>2</sub> S2 8=NaHSO <sub>4</sub> 9=	F=Field Filter 7=CH3OH
			51	P.O.No. 51361-336792 Quote //	v	stzner	Ernie Stoetzner	Project Mgr:
alcomo.		Sampler(s)	7			P:508-370-8256 / F: 508-628-1401	P:508-370	Telephone #:
Service Plaza 6AW, Mass Pike Westbound State MA	11	Location		AccountsPayableUS@kleinfelder.com		er.com	ryarnell@kleinfelder.com	JY:
01-GOH	me: Westborough 01-GOH	Site Name:		San Diego, CA 92101		01581	Westborough, MA 01581	We
				550 West C Street, Suite 1200		e, Suite 110	Technology Drive, Suite 110	4
	Project No. 01-GOM	Project		Invoice To: Kleinfelder	Inv	Robin Yarnell	Report To: Kleinfelder - Attn: Robin Yarnell	Report To: Kle
Min 24-hr notification needed for notices Samples disposed after 30 days unless otherwise marriaged.	Min 24 Samples			Page of V				

NaHSO <sub>4</sub> 9=Deionized Water 10=H <sub>5</sub> PO <sub>4</sub> 11= Vater GW=Groundwater SW=Surface Water Noil SL=Sludge A=Indoor/Ambient Air SG=S  X2= X3=  G=Grab C=Compsite  Sample ID: Date:  NPDES Dewater Sample  MLF Fag  MLF Fag	□ DI VOA Frozen □ Soil Jar Frozen	Refrigerated	Refi		□ lced	Ambient		V VCIENT	12			1	4			7				
Water   10-HgPQ2   11	Present   Intact	Seals:	Custody		оп гесс	lition up	Cond	J. /	0	vi vi	_	1/10	2		1	A I		W	2	
Water GW-Goundwater 10-H <sub>2</sub> PO <sub>2</sub> 11= unpress 12=  Water GW-Goundwater SW-Sturface Water WW Waste Water Son Gas  X2= X3	er.com, nstevens@kleinfelder.	leinfeld	ner@k	estoetz				C Pactor	/	248	0	1/19	50/1		U	2			Bur and	
Water GW-Gnundwater SW-Surface Water (19-H2PO). 11= unpross. 12  Soil SI=Slidge A=Indoor/Ambient Air SV-Surface Water Swape Water Sample ID:	n, BCaccavale@kleinfelder.com	felder.co	@klein	ryamell		Femali		2.	Q	080	0	18	5/6/	(A		Frank	W		Brun lank	
Water GW-Groundwater SW-Surface Water WW Waste Water Soil SL-Studge A-Indoor/Ambient Air SG-Soil Gas  X2				1	omut	EDD (	S	Temp °C		Time		ate:	D		y:	Received		ished by:	Relingu	
Water GW-Groundwater SW-Surface Water WW water GW-Groundwater SW-Surface Water WW water Swipple ID:  Sample ID:  NPDES Dewater Sample ID:  V3	Es4																			
Water GW-Groundwater SW-Surface Water WW-Waste Water SW-Surface Water WW-Waste Water SW-Surface Water WW-Waste Water St. Sulf Gas X2		[3																		
Water GW=Groundwater SW=Surface Water ID=HgPO2 II= unpress I2  Water GW=Groundwater SW-Surface Water WW-Waste Water Waste Water WW-Waste Water WW-Waste Water Waste Water Waste Water ST-Suldge A-Indoor/Ambient Air SG-Soil Gas X2= X3= C=Compsite Gw Matrix  # of VOA Vials  # of Amber Glass # of Clear Glass # of Plastic    V							İ													
Water GW=Groundwater SW=Surface Water Www. Waste Water St.=Studge A=Indoor/Ambient Air SG-Soil Gas  X2=												+		4		i a				
Water GW-Groundwater SW-Surface Water WW Waste Water StSudge A-Indoor/Ambient Air StSudge Matrix  C-Compside  Matrix													4	4						
Water GW-Groundwater SW-Surface Water Waste Water SW-Surface Water Waste Water Surface Water SW-Surface Water Www. Waste Water Sample ID:  NPDES Dewater Sample Date:  Time:  Grab  Grass  # of VOA Vials  # of Amber Glass  # of Clear Glass  # of Plastic  VISEPA VOCs via 624*  × PAHs & phenolis via 200.7***  × USEPA 1664A  × Chloride via 300  × Ammonia via method 350.1  × Cyanide via 335.4  × Total Suspended Solids via SM2540D  Check if chlorinated										460										
Water GW=Groundwater SW=Surface Water WW Waste Water  Soil SL=Sludge A=Indoor/Ambient Air SG=Soil Gas  X2=																				
Water GW=Groundwater SW=Surface Water WW Waste Water GSoil SL=Sludge A=Indoor/Ambient Air SG=Soil Gas  X2=	-										H									
Water GW=Groundwater SW=Surface Water WW Waste Water  Sill SL=Sludge A=Indoor/Ambient Air SG=Soil Gas  Sample ID:  Opate: Time: SG=Soil Gas  # of VOA Vials  # of VOA Vials  # of Plastre  USEPA VOCs via 624*  # of Clear Glass  # of Plastre  USEPA VOCs via 624*  # Of Clear Glass  # Of Clea			×	×	×	×	×			+		-			0360	71017	Supple	000000000000000000000000000000000000000	1 40000	8
Grab  GW=Groundwater SW=Surface Water WW Waste Water SU=Sludge A=Indoor/Ambient Air SG=Soil Gas  SL=Sludge A=Indoor/Ambient Air SG=Soil Gas  X2=							1	-		-	-	+			1	21/12	olumes as	NPDES Dewate	くにんくっく	?
GW=Groundwater SW=Surface Water WW Waste Water Containers  SL=Sludge A=Indoor/Ambient Air SG-Soil Gas  SL=Sludge A=Indoor/Ambient Air SG-Soil Gas  Vials  Extra Preservative Code below:  2 11 4 3 11 3 5 11  Analysis  Containers  Containers  Containers  Containers  Analysis  Analysis  Analysis  Analysis  Analysis  Containers  Containers  Containers  Containers  Analysis  Analysis  Analysis  Analysis  Containers  Containers  Containers  Containers  Containers  Analysis  Analysis  Analysis  Containers  Containers  Containers	П,	via SM254	Cyanide vi		Chloride v	HEM Oil a	Dissolved	PAHs & p								C=Compsite  Date:	D:			)
II= unpres, 12-       List Preservative Code below:         acc Water WW Waste Water       Containers       2   11   4   3   11   3   5   11   11   11   11	CEDPH RCP Reports  6. Standard  EL DQA*  EL ASP A*	0D	a 335.4	via method	ia 300			nenuls via				_			l Gas	1	A=Indoor/Ambi	SL=Sludge	0=0il <b>S</b> 0=Soil	
11= unpres, 12= 2   11   4   3   11   3   5   11	MA DEP MCP CAM Report? 50				dysis	Ana				iners	Conta			2	W Waste Water		(x)	GW=Groundwa	DW=Drinking Water	
11= unpres 12=		1	5	ω	11	ţ.a		-										•		
I NASSECT LETTE SET SET OF ASSOCIATION OF ASSOCIATION	QA/QC Reporting N			le belov	ive Cod	eservati	List Pro	Dr					IC ACID	Ascorb 12=	1	4=HNO <sub>3</sub>	Water 10=H <sub>3</sub> PO <sub>4</sub>	ISO <sub>4</sub> 9=Deionized	7=CH3OH 8=NaHS	



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

Laboratory ID	Client ID	Analysis	Added
SC54663-01	NPDES Dewater Sample	Semivolatile Organic Compounds	5/7/2019
SC54663-01	NPDES Dewater Sample	SVOCs by SIM	5/7/2019

### **Batch Summary**

1900621

**General Chemistry Parameters** 

1900621-BLK1 1900621-BS1 1900621-CCB1 1900621-CCB2 1900621-CCV1 1900621-CCV2

1900621-SRM1

SC54663-01 (NPDES Dewater Sample)

<u>1900626</u>

**General Chemistry Parameters** 

SC54663-01 (NPDES Dewater Sample)

19128WAE026

Subcontracted Analyses

128WELCSQ P8WELCSY SBLKWE128B

SC54663-01 (NPDES Dewater Sample)

19128WAF026

Subcontracted Analyses

128WFLCSQ P8WFLCSY SBLKWF128B

SC54663-01 (NPDES Dewater Sample)

477925A

Subcontracted Analyses

CD04794-BLK CD04794-LCS

SC54663-01 (NPDES Dewater Sample)

477957A

<u>Subcontracted Analyses</u>

CD07947-BLK CD07947-LCS

SC54663-01 (NPDES Dewater Sample)

477975A

Subcontracted Analyses

CD07946-BLK CD07946-LCS CD07946-LCSD

SC54663-01 (NPDES Dewater Sample)

477978A

Subcontracted Analyses

CD07874-BLK

CD07874-LCS

SC54663-01 (NPDES Dewater Sample)

477984A

Subcontracted Analyses

CD07946-BLK CD07946-DUP CD07946-LCS CD07946-MS

SC54663-01 (NPDES Dewater Sample)

478018A

Subcontracted Analyses

CD08102-BLK CD08102-LCS CD08102-LCSD

SC54663-01 (NPDES Dewater Sample)

478023B

Subcontracted Analyses

CD07946-BLK CD07946-LCS CD07946-LCSD CD07946-MS CD07946-MSD

SC54663-01 (NPDES Dewater Sample)

478227A

Subcontracted Analyses

CD08636-BLK CD08636-LCS

SC54663-01 (NPDES Dewater Sample)

478310A

Subcontracted Analyses

CD09653-BLK CD09653-LCS

SC54663-01 (NPDES Dewater Sample)



7	Final Report
	Revised Report
Dο	port Date:
ICC	port Date.
21	-May-19 16:26

## Laboratory Report SC54770

Kleinfelder, Inc. 4 Technology Drive, Suite 110 Westborough, MA 01851 Attn: Ernie Stoetzner

Project: ExxonMobil -01-GOH-Service Plaza6AW-Westborough

Project #: 01-GOH

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

All applicable NELAC requirements have been met.

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



Authorized by:

Erica Troy Quality Services Manager



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

Please note that this report contains 16 pages of analytical data plus Chain of Custody document(s). When the Laboratory Report is indicated as revised, this report supersedes any previously dated reports for the laboratory ID(s) referenced above. Where this report identifies subcontracted analyses, copies of the subcontractor's test report are available upon request. This report may not be reproduced, except in full, without written approval from Eurofins Spectrum Analytical, Inc.

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

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

### **Sample Summary**

Work Order: SC54770

Project: ExxonMobil -01-GOH-Service Plaza6AW-Westborough,MA

**Project Number:** 01-GOH

Laboratory IDClient Sample IDMatrixDate SampledDate ReceivedSC54770-01NPDES Surface Water SampleGround Water14-May-19 11:2014-May-19 16:30

21-May-19 16:26 Page 2 of 16

### **MassDEP Analytical Protocol Certification Form**

Labo	ratory Name: Eu	rofins Spectrum Analytica	al, Inc.	Project #: 01-GO	Н	
Proje	ct Location: Exxo	onMobil -01-GOH-Servic	e Plaza6AW-Westboro	RTN:		
This 1	form provides cer	tifications for the follow	ing data set:	SC54770-01		
Matr	ices: Ground Wa	ter				
CAM	Protocol					
/	260 VOC AM II A	7470/7471 Hg ✓ CAM III B	MassDEP VPH CAM IV A	8081 Pesticides CAM V B	✓ 7196 Hex Cr CAM VI B	MassDEP APH CAM IX A
/	70 SVOC AM II B	7010 Metals CAM III C	MassDEP EPH CAM IV B	8151 Herbicides CAM V C	8330 Explosives CAM VIII A	TO-15 VOC CAM IX B
	010 Metals AM III A	6020 Metals CAM III D	8082 PCB CAM V A	9012 Total  ✓ Cyanide/PAC  CAM VI A	9014 Total Cyanide/PAC CAM VI A	6860 Perchlorate CAM VIII B
		Affirmative responses	to questions A througi	h F are required for <b>P</b> resu		
A				scribed on the Chain of Cu prepared/analyzed within m		✓ Yes No
В	Were the analytic protocol(s) follow		ciated QC requirements	s specified in the selected (	CAM	✓ Yes No
C	-	I corrective actions and aremented for all identified		ns specified in the selected non-conformances?	CAM	✓ Yes No
D				nents specified in CAM VII Il Reporting of Analytical I		✓ Yes No
E		_		red without significant mode eported for each method?	lification(s)?	Yes No Yes No
F				non-conformances identifit to questions A through E)?	ed and	✓ Yes No
		Responses to ques	tions G, H and I below	are required for <b>P</b> resump	tive Certainty'status	•
G	Were the reportir	ng limits at or below all C	AM reporting limits sp	ecified in the selected CAN	M protocol(s)?	✓ Yes No
		t achieve <b>P</b> resumptive Certa a 310 CMR 40. 1056 (2)(k) a		ssarily meet the data usabilit	and representativeness	
Н	Were all QC perf	Formance standards specif	ied in the CAM protoco	ol(s) achieved?		✓ Yes No
I	Were results repo	orted for the complete ana	lyte list specified in the	e selected CAM protocol(s)	)?	Yes ✓ No
All ne	gative responses are	e addressed in a case narrat	ive on the cover page of t	his report.		•
		• •		upon my personal inquiry of ny knowledge and belief, acci	urate and complete.	
					Dawn E. Wojcik Laboratory Director	Woscik

Date: 5/21/2019

### **CASE NARRATIVE:**

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

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

The samples were received 0.7 degrees Celsius, please refer to the Chain of Custody for details specific to temperature upon receipt. An infrared thermometer with a tolerance of +/- 1.0 degrees Celsius was used immediately upon receipt of the samples.

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

MADEP has published a list of analytical methods (CAM) which provides a series of recommended protocols for the acquisition, analysis and reporting of analytical data in support of MCP decisions. "Presumptive Certainty" can be established only for those methods published by the MADEP in the MCP CAM. The compounds and/or elements reported were specifically requested by the client on the Chain of Custody and in some cases may not include the full analyte list as defined in the method. Regulatory limits may not be achieved if specific method and/or technique was not requested on the Chain of Custody.

According to WSC-CAM 5/2009 Rev.1, Table 11 A-1, recovery for some VOC analytes have been deemed potentially difficult. Although they may still be within the recommended recovery range, a range has been set based on historical control limits.

Some target analytes which are not listed as exceptions in the Summary of CAM Reporting Limits may exceed the recommended RL based on sample initial volume or weight provided, % moisture content, or responsiveness of a particular analyte to purge and trap instrumentation.

There is no relevant protocol-specific QC and/or performance standards non-conformances to report.

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

### Sample Acceptance Check Form

Kleinfelder, Inc. - Westborough, MA

Were samples accompanied by a Chain of Custody document?

Did sample container labels agree with Chain of Custody document?

Were samples received within method-specific holding times?

Does Chain of Custody document include proper, full, and complete documentation, which shall include sample ID, site location, and/or project number, date and time of collection, collector's name,

preservation type, sample matrix and any special remarks concerning the sample?

Client:

Project:	ExxonMobil -01-GOH-Service Plaza6AW-Westborough,MA / 01-GOH			
Work Order:	SC54770			
Sample(s) received on:	5/14/2019			
The following outlines	the condition of samples for the attached Chain of Custody upon receipt.			
		<u>Yes</u>	No	<u>N/A</u>
Were custody s	eals present?		$\checkmark$	
Were custody s	eals intact?			$\checkmark$
Were samples i	received at a temperature of $\leq 6^{\circ}$ C?	$\overline{\checkmark}$		
Were samples	cooled on ice upon transfer to laboratory representative?	$\overline{\checkmark}$		
Were sample co	ontainers received intact?	$\overline{\checkmark}$		
	properly labeled (labels affixed to sample containers and include sample ID, site r project number and the collection date)?	$\overline{\checkmark}$		

### **Summary of Hits**

**Lab ID:** SC54770-01

Client ID: NPDES Surface Water Sample

Parameter	Result	Flag	Reporting Limit	Units	Analytical Method
Iron (Dissolved)	0.176		0.011	mg/l	E200.7
Zinc (Dissolved)	0.003		0.002	mg/l	E200.7
Hexavalent Chromium (soluble)	Lab Filtered		0.005	mg/l	SM3500-Cr-B (11)/7196A
Chloride	154		15.0	mg/l	SM4500CLE

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

-	lentification Surface Water Sample -01				Project # GOH		<u>Matrix</u> Ground W		ection Date -May-19 11			<u>ceived</u> May-19	
CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Cert
General C	hemistry Parameters												
	Filtration	Lab Filtered		N/A			1	Varies	15-May-1		ABW	1900690	J
16065-83-1	Trivalent Chromium (soluble)	< 0.0050		mg/l	0.0050		1	Calculation	9 15-May-1 9	20-May-1 9	EDT	1900688	j
18540-29-9	Hexavalent Chromium (soluble)	Lab Filtered		mg/l	0.005	0.004	1	SM3500-Cr-B (11)/7196A	15-May-1 9 08:45	15-May-1 9 09:33	ABW	"	
Subcontra	cted Analyses												
	<u>acted Analyses</u> by method SW-846 35100												
Analysis pe	erformed by Eurofins Lancast	er Laboratories E	Invironme	ntal - M-PA	1009								
117-81-7	bis(2-Ethylhexyl)phthalate	< 6		ug/l	6	2	1	SW-846 8270D	18-May-1 9 10:05	19-May-1 9 15:35	M-PA009	137WAG	)
85-68-7	Butylbenzylphthalate	< 6		ug/l	6	2	1	"	"	"	"	"	
84-66-2	Diethylphthalate	< 6		ug/l	6	2	1	"	"	"	"	"	
131-11-3	Dimethylphthalate	< 6		ug/l	6	2	1	"	"	"	"	"	
84-74-2	Di-n-butylphthalate	< 6		ug/l	6	2	1	n	"	"	"	"	
117-84-0	Di-n-octylphthalate	< 6		ug/l	6	2	1	"	"	"	"	"	
108-95-2	Phenol	< 2		ug/l	2	0.6	1	"	"	"	"	"	
Surrogate r	recoveries:												
118-79-6	2,4,6-Tribromophenol	80			15-11	0 %		"	"	"	"	"	
321-60-8	2-Fluorobiphenyl	75			30-13	0 %		"	"	"	"	"	
367-12-4	2-Fluorophenol	56			15-11	0 %		"	"	"	"	"	
4165-60-0	Nitrobenzene-d5	75			30-13	0 %		"	"	"	"	"	
13127-88-3	Phenol-d6	35			15-11	0 %		"	"	"	"	"	
1718-51-0	Terphenyl-d14	84			30-13	0 %		"	"	"	"	"	
	acted Analyses												
	erformed by Eurofins Lancast		Invironme	ntal - M-PA									
56-55-3	Benzo(a)anthracene	< 0.06		ug/l	0.06	0.01	1	SW-846 8270D SIM	"	21-May-1 9 10:49			)
50-32-8	Benzo(a)pyrene	< 0.06		ug/l	0.06	0.01	1	"	"	"	"	"	
205-99-2	Benzo(b)fluoranthene	< 0.06		ug/l	0.06	0.01	1	"	"	"	"	"	
207-08-9	Benzo(k)fluoranthene	< 0.06		ug/l	0.06	0.01	1	"	"	"	"	"	
218-01-9	Chrysene	< 0.06		ug/l	0.06	0.01	1	"	"	"	"	"	
53-70-3	Dibenz(a,h)anthracene	< 0.06		ug/l	0.06	0.01	1	"	"	"	"	"	
193-39-5	Indeno(1,2,3-cd)pyrene	< 0.06		ug/l	0.06	0.01	1	"	"	"	"	"	
91-20-3	Naphthalene	< 0.06		ug/l	0.06	0.03	1	"					
Surrogate r		00			22.45	0.0/		"					
38072-94-5	1-Methylnaphthalene-d10	69			30-13			"		"	"	"	
63466-71-7	Benzo(a)pyrene-d12	76			30-13			"	"	"	"		
	Fluoranthene-d10 cted Analyses	95			30-13	U %		-	-	-	-	-	
	by method E1664A		* 07700	7									
Analysis pe	orformed by Phoenix Environi Oil and Grease by EPA	nental Labs, Inc. < 2.2	* - CT007	7 mg/l	2.2	2.2	1.5	E1664A	16-May-1	•	M-CT007	' 479158A	
Cubaa-tr-	1664A								9 11:54	9 11:54			
	acted Analyses	nantal Laba La-	* CT00	7									
Analysis pe 7440-36-0	erformed by Phoenix Environi Antimony (Dissolved)	<pre>ental Labs, Inc. &lt; 0.010</pre>	- C100)	/ mg/l	0.010	0.010	1	E200.7	15-May-1	16-May-1	M-CT007	' 479043A	

-	dentification			Client I	Project #		Matrix	Coll	ection Date	/Time	Red	ceived	
	Surface Water Sample				ЗОН		Ground Wa	'	-May-19 11			May-19	
SC54770	-01												
CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	C
	acted Analyses												
	acted Analyses	. 17 1 7	* 07007										
1 <i>nalysis p</i> '440-38-2	erformed by Phoenix Environ.		. * - C100/	m a /l	0.004	0.004	4	F200.7	15 Mov 1	16 May 1	M CTOO7	4700424	
440-36-2	Arsenic (Dissolved)	< 0.004		mg/l	0.004	0.004	1	E200.7	15-May-1 9	16-May-1 9 21:27	M-C1007	479043F	
440-43-9	Cadmium (Dissolved)	< 0.001		mg/l	0.001	0.001	1	"	"	"	"	"	
7440-47-3	Chromium (Dissolved)	< 0.001		mg/l	0.001	0.001	1	"	"	"	"	"	
7440-50-8	Copper (Dissolved)	< 0.005		mg/l	0.005	0.005	1	"	"	"	"	"	
7439-89-6	Iron (Dissolved)	0.176		mg/l	0.011	0.011	1	"	"	"	"	"	
439-92-1	Lead (Dissolved)	< 0.002		mg/l	0.002	0.002	1	"	"	"	"	"	
7440-02-0	Nickel (Dissolved)	< 0.001		mg/l	0.001	0.001	1	"	"	"	"	"	
782-49-2	Selenium (Dissolved)	< 0.011		mg/l	0.011	0.011	1	"	"	"	"	"	
7440-22-4	Silver (Dissolved)	< 0.001		mg/l	0.001	0.001	1	"	"	"	"	"	
7440-66-6	Zinc (Dissolved)	0.003		mg/l	0.002	0.002	1	· ·	u u	"	"	"	
	by method SW7470A												
	erformed by Phoenix Environ		* - CT007				_						
439-97-6	Mercury (Dissolved)	< 0.0002		mg/l	0.0002	0.0002	1	E245.1	17-May-1 9	17-May-1 9 11:42	M-CT007	479114A	
repared	by method SW9012B								ŭ	•2			
Inalysis p	erformed by Phoenix Environ	mental Labs, Inc.	* - CT007										
7-12-5	Total Cyanide	< 0.010		mg/l	0.010	0.010	1	E335.4	15-May-1		M-CT007	479041 <i>A</i>	
Dranarad	by method E350.1								9	9 13:07			
	erformed by Phoenix Environ	montal Labs Inc	* CT007										
1 <i>naiysis p</i> '664-41-7	Ammonia as Nitrogen	< 0.05	01007	mg/l	0.05	0.05	1	E350.1	17-May-1	17-May-1	M-CT007	4791594	
	, as ago	0.00		9	0.00	0.00		2000	9 07:47	9 07:47	0.00.		•
Subcontra	acted Analyses												
1nalysis p	erformed by Phoenix Environ	mental Labs, Inc.	. * - CT007										
1-43-2	Benzene	< 1.0		ug/l	1.0	1.0	1	E624.1	15-May-1	15-May-1	M-CT007	479167 <i>A</i>	
00-41-4	Ethylbenzene	< 1.0		ug/l	1.0	1.0	1	"	9 16:04	9 22:05			
	1 m&p-Xylene	< 1.0		ug/l	1.0	1.0	1	"	"	"	,,	"	
1634-04-4	Methyl t-butyl ether	< 2.0		ug/l	2.0	2.0	1	"	"	"	"	"	
	(MTBE)	- <b>L.</b> U		agn	2.0	۷.0	1						
95-47-6	o-Xylene	< 1.0		ug/l	1.0	1.0	1	"	"	"	"	"	
08-88-3	Toluene	< 1.0		ug/l	1.0	1.0	1	"	"	"	"	"	
Surrogate	recoveries:												
2199-69-1	% 1,2-dichlorobenzene-d4	104			70-13	30 %		"	"	"	"		
160-00-4	% Bromofluorobenzene	91			70-13			"	"	"	"	"	
1868-53-7	% Dibromofluoromethane	96			70-13			"	"	"	"	"	
2037-26-5	% Toluene-d8	98			70-13			"	"	"	"		
Prepared	by method SM2540D-11												
Inalysis p	erformed by Phoenix Environ	mental Labs, Inc.	* - CT007										
	Total Suspended Solids	< 5.0		mg/l	5.0	5.0	1	SM2540D-11	16-May-1	-	M-CT007	479107 <i>A</i>	
Prepared	by method SM4500CLE								9 06:26	9 06:26			
-	erformed by Phoenix Environ	mental Lahs Inc	* - CT007										
	Chloride	154	. 01007	mg/l	15.0	15.0	5	SM4500CLE	17-May-1	17-May-1	M-CT007	4794274	
	2.110.1100	10-1		9,1	10.0	10.0	Ŭ	J 10000LL	9 02:49	9 02:49	01007	5 1217	-
	acted Analyses by method SW8260C												
	erformed by Phoenix Environ.	montal I = I I	* 07007										

	lentification surface Water Sample				Project # GOH		<u>Matrix</u> Ground Wa		ection Date			eeived May-19	
CAS No.	Analyte(s)	Result	Flag	Units	*RDL	MDL	Dilution	Method Ref.	Prepared	Analyzed	Analyst	Batch	Cert.
Subcontra	cted Analyses												
	acted Analyses by method SW8260C												
Analysis pe	erformed by Phoenix Enviro	nmental Labs, Ir	nc. * - CT007										
64-17-5	Ethanol	< 400		ug/l	400	400	1	SW8260C	15-May-1 9 16:04	18-May-1 9 12:48	M-CT007	479578A	ı
994-05-8	Tert-amyl-methyl-ether	< 1.0		ug/l	1.0	1.0	1	"	"	"	"	"	
75-65-0	Tert-butyl alcohol	< 50		ug/l	50	50	1	"	"	"	"	"	

21-May-19 16:26 Page 9 of 16

### **General Chemistry Parameters - Quality Control**

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
SM3500-Cr-B (11)/7196A										
Batch 1900688 - General Preparation										
Blank (1900688-BLK1)					Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	Lab Filtered		mg/l	0.005						
LCS (1900688-BS1)			_		Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	0.051		mg/l	0.005	0.0500		102	90-111		
Calibration Blank (1900688-CCB1)			-		Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	-0.0004		mg/l			•	<del>-</del>	<del>-</del>		
Calibration Blank (1900688-CCB2)					Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	-0.0007		mg/l			•	<del>-</del>	<del>-</del>		
Calibration Check (1900688-CCV1)					Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	0.051		mg/l	0.005	0.0500		102	90-110		
Calibration Check (1900688-CCV2)					Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	0.051		mg/l	0.005	0.0500		102	90-110		
Duplicate (1900688-DUP1)			Source: SO	C54770-01	Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	Lab Filtered		mg/l	0.005		_ab Filterec	•			20
Matrix Spike (1900688-MS1)			Source: SO	C54770-01	Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	Lab Filtered		mg/l	0.005	0.0500	_ab Filterec	100	85-115		
Matrix Spike Dup (1900688-MSD1)			Source: SO	C54770-01	Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	Lab Filtered		mg/l	0.005	0.0500	_ab Filterec	99	85-115	0.2	20
Reference (1900688-SRM1)					Pre	epared & Ar	nalyzed: 15	-May-19		
Hexavalent Chromium (soluble)	0.079		mg/l	0.005	0.0742		106	83.3-116		

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
SW-846 8270D										
Batch 19137WAG026 - SW-846 3510C										
LCS (137WGLCSQ)					Pre	epared: 18-	May-19 Ar	alyzed: 19-N	Лау-19	
Phenol	22		ug/l	2	50	•	45	30-130		
bis(2-Ethylhexyl)phthalate	<u> </u>		ug/l	5	50		101	40-140		
Butylbenzylphthalate	50		ug/l	5	50		100	40-140		
Diethylphthalate	46		ug/l	5	50		92	40-140		
Dimethylphthalate	44		ug/l	5	50		89	40-140		
Di-n-butylphthalate	50		ug/l	5	50		99	40-140		
Di-n-octylphthalate	52		ug/l	5	50		103	40-140		
Surrogate: Terphenyl-d14	92		ug/l		100		92	30-130		
Surrogate: Nitrobenzene-d5	86		ug/l		100		86	30-130		
Surrogate: 2-Fluorophenol	120		ug/l		200		62	15-110		
Surrogate: 2-Fluorobiphenyl	84		ug/l		100		84	30-130		
Surrogate: 2,4,6-Tribromophenol	180				200		90	15-110		
Surrogate: Phenol-d6	83		ug/l ug/l		200		90 42	15-110 15-110		
LCS Dup (P7WGLCSY)	00		ugn			enared: 19		nalyzed: 19-N	/lav₋10	
bis(2-Ethylhexyl)phthalate	54		ug/l	5	50	-paica. 10-	108	40-140	7	20
Phenol	54 21			2	50		42	30-130	6	20
Butylbenzylphthalate			ug/l	5	50 50		101	40-140	1	20
	50		ug/l	5						
Diethylphthalate	47		ug/l	5	50 50		94	40-140	3	20
Dimethylphthalate	45		ug/l		50		89	40-140	1	20
Di-n-butylphthalate	50		ug/l	5 5	50 50		100	40-140	1	20 20
Di-n-octylphthalate	53		ug/l	<u> </u>			106	40-140	2	20
Surrogate: Terphenyl-d14	95		ug/l		100		95	30-130		
Surrogate: Phenol-d6	80		ug/l		200		40	15-110		
Surrogate: Nitrobenzene-d5	84		ug/l		100		84	30-130		
Surrogate: 2-Fluorobiphenyl	83		ug/l		100		83	30-130		
Surrogate: 2,4,6-Tribromophenol	180		ug/l		200		88	15-110		
Surrogate: 2-Fluorophenol	120		ug/l		200		60	15-110		
Blank (SBLKWG137B)					Pre	epared: 18-	May-19 Ar	alyzed: 19-N	Лау-19	
Butylbenzylphthalate	< 5		ug/l	5				-		
bis(2-Ethylhexyl)phthalate	< 5		ug/l	5				-		
Phenol	< 2		ug/l	2				-		
Diethylphthalate	< 5		ug/l	5				-		
Di-n-octylphthalate	< 5		ug/l	5				-		
Di-n-butylphthalate	< 5		ug/l	5				-		
Dimethylphthalate	< 5		ug/l	5				-		
Surrogate: Phenol-d6	76		ug/l		200		38	15-110		
Surrogate: Terphenyl-d14	92		ug/l		100		92	30-130		
Surrogate: Nitrobenzene-d5	79		ug/l		100		79	30-130		
Surrogate: 2-Fluorophenol	110		ug/l		200		57	15-110		
Surrogate: 2-Fluorobiphenyl	74		ug/l		100		74	30-130		
Surrogate: 2,4,6-Tribromophenol	170		ug/l		200		85	15-110		
W-846 8270D SIM			-							
atch 19137WAF026 - SW-846 3510C										
LCS (137WFLCSQ)					Pre	epared: 18-	Mav-19 Ar	alyzed: 21-N	/lav-19	
Indeno(1,2,3-cd)pyrene	1		ug/l	0.05	1		99	40-140		
Naphthalene	0.8		ug/l	0.05	1		76	40-140		
Dibenz(a,h)anthracene	0.o 1		ug/l	0.05	1		96	40-140		
Benzo(k)fluoranthene	1 0.9			0.05	1		96 89	40-140		
Benzo(k)fluorantnene Benzo(b)fluoranthene	0.9		ug/l ug/l	0.05	1		89 92	40-140 40-140		

nalyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limi
W-846 8270D SIM										
atch 19137WAF026 - SW-846 3510C										
LCS (137WFLCSQ)					Pre	epared: 18-	May-19 An	alyzed: 21-N	/lay-19	
Benzo(a)pyrene	0.9		ug/l	0.05	1		92	40-140		
Benzo(a)anthracene	0.9		ug/l	0.05	1		86	40-140		
Chrysene	0.8		ug/l	0.05	1		79	40-140		
Surrogate: 1-Methylnaphthalene-d10	0.7		ug/l		1		70	30-130		
Surrogate: Benzo(a)pyrene-d12	0.9		ug/l		1		85	30-130		
Surrogate: Fluoranthene-d10	1		ug/l		1		105	30-130		
LCS Dup (P7WFLCSY)					Pre	epared: 18-	May-19 An	alyzed: 21-N	<u>//ay-19</u>	
Benzo(b)fluoranthene	1		ug/l	0.05	1	•	104	40-140	12	20
Naphthalene	0.8		ug/l	0.05	1		76	40-140	0	20
Indeno(1,2,3-cd)pyrene	1		ug/l	0.05	1		99	40-140	1	20
Dibenz(a,h)anthracene	1		ug/l	0.05	1		96	40-140	0	20
Benzo(k)fluoranthene	0.9		ug/l	0.05	1		90	40-140	1	20
Benzo(a)anthracene	0.9		ug/l	0.05	1		86	40-140	1	20
Benzo(a)pyrene	0.9		ug/l	0.05	1		90	40-140	3	20
Chrysene	0.8		ug/l	0.05	1		80	40-140	1	20
Surrogate: 1-Methylnaphthalene-d10	0.8		ug/l		1		84	30-130		
Surrogate: Benzo(a)pyrene-d12	0.9		ug/l		1		85	30-130		
Surrogate: Fluoranthene-d10	1		ug/l		1		105	30-130		
Blank (SBLKWF137B)					Pre	epared: 18-	May-19 An	alyzed: 21-N	May-19	
Naphthalene	< 0.05		ug/l	0.05				-		
Benzo(a)anthracene	< 0.05		ug/l	0.05				-		
Benzo(a)pyrene	< 0.05		ug/l	0.05				-		
Benzo(b)fluoranthene	< 0.05		ug/l	0.05				-		
Benzo(k)fluoranthene	< 0.05		ug/l	0.05				-		
Chrysene	< 0.05		ug/l	0.05				-		
Dibenz(a,h)anthracene	< 0.05		ug/l	0.05				-		
Indeno(1,2,3-cd)pyrene	< 0.05		ug/l	0.05				-		
Surrogate: Benzo(a)pyrene-d12	0.8		ug/l		1		80	30-130		
Surrogate: 1-Methylnaphthalene-d10	0.7		ug/l		1		72	30-130		
Surrogate: Fluoranthene-d10	0.9		ug/l		1		89	30-130		

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<u>E1664A</u>										
Batch 479158A - E1664A										
Blank (CD14804-BLK)					Pre	epared & Ar	nalyzed: 16-	-May-19		
Oil and Grease by EPA 1664A	< 1.4		mg/l	1.4	40		BRL			
LCS (CD14804-LCS)			_		Pre	epared & Ar	nalyzed: 16-	-Mav-19		
Oil and Grease by EPA 1664A	38.60		mg/l	1.4	40		97	85-115		20
LCS Dup (CD14804-LCSD)			_	014804-LCS	Pre	epared & Ar	nalyzed: 16-	-Mav-19		
Oil and Grease by EPA 1664A	38.30		mg/l	1.4	40		96	85-115	1.0	20
E200.7										
Batch 479043A - SW3005A										
Blank (CD13067-BLK)					Pre	epared: 15-	May-19 Ar	nalyzed: 16-N	//ay-19	
Chromium (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Cadmium (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Antimony (Dissolved)	< 0.005		mg/l	0.005			BRL	-		
Lead (Dissolved)	< 0.002		mg/l	0.002			BRL	-		
Copper (Dissolved)	< 0.005		mg/l	0.005			BRL	-		
Iron (Dissolved)	< 0.011		mg/l	0.011			BRL	-		
Silver (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Nickel (Dissolved)	< 0.001		mg/l	0.001			BRL	-		
Selenium (Dissolved)	< 0.011		mg/l	0.011			BRL	-		
Arsenic (Dissolved)	< 0.004		mg/l	0.004			BRL	-		
Zinc (Dissolved)	< 0.002		mg/l	0.002			BRL	-		
LCS (CD13067-LCS)					<u>Pre</u>	epared: 15-	May-19 Ar	nalyzed: 16-N	/lay-19	
Lead (Dissolved)	1.936		mg/l	0.002	2.173		89.1	75-125		20
Zinc (Dissolved)	0.9524		mg/l	0.002	1.087		87.6	75-125		20
Silver (Dissolved)	0.2367		mg/l	0.001	0.2717		87.1	75-125		20
Nickel (Dissolved)	0.9566		mg/l	0.001	1.087		88.0	75-125		20
Iron (Dissolved)	0.9593		mg/l	0.011	1.087		88.3	75-125		20
Copper (Dissolved)	0.9897		mg/l	0.005	1.087		91.0	75-125		20
Chromium (Dissolved)	0.9499		mg/l	0.001	1.087		87.4	75-125		20
Arsenic (Dissolved)	1.890		mg/l	0.004	2.173		87.0	75-125		20
Antimony (Dissolved)	2.003		mg/l	0.005	2.173		92.2	75-125		20
Cadmium (Dissolved)	0.9833		mg/l	0.001	1.087		90.5	75-125		20
Selenium (Dissolved)	0.9441		mg/l	0.011	1.087		86.9	75-125		20
<u>E245.1</u>										
Batch 479114A - SW7470A										
Blank (CD13015-BLK)					Pre	epared & Ar	nalyzed: 17-	-May-19		
Mercury (Dissolved)	< 0.0002		mg/l	0.0002			BRL	-		
Duplicate (CD13015-DUP)			Source: SO	C54770-01	Pre	epared & Ar	nalyzed: 17-	<u>-May-19</u>		
Mercury (Dissolved)	< 0.0003		mg/l	0.0003		BRL		-		30
LCS (CD13015-LCS)					Pre	epared & Ar	nalyzed: 17-	-May-19		
Mercury (Dissolved)	0.002628		mg/l	0.0002	0.0025		105	75-125		30
Matrix Spike (CD13015-MS)			Source: SC	C54770-01	Pre	epared & Ar	nalyzed: 17-	-May-19		
Mercury (Dissolved)	0.002415		mg/l	0.0002	0.0025	BRL	96.6	75-125		30
E335.4										
Batch 479041A - SW9012B										
Blank (CD10790-BLK)					Pre	epared: 15-l	<u>May</u> -19 Ar	nalyzed: 16-N	<u>//ay-</u> 19	
Total Cyanide	< 0.010		mg/l	0.010			BRL	-		
LCS (CD10790-LCS)			J	-	Pre	epared: 15-l		nalyzed: 16-N	/lav-19	
Total Cyanide	0.4010		mg/l	0.010	0.429		93.5	90-110	,	30
E350.1			J		•=					

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
<u> 2350.1</u>										
Batch 479159A - E350.1										
Blank (CD12987-BLK)					Pre	epared: 16-l	May-19 An	alyzed: 17-N	<u>1ay-19</u>	
Ammonia as Nitrogen	< 0.05		mg/l	0.05			BRL	-		
LCS (CD12987-LCS)			· ·		Pre	epared: 16-l	Mav-19 An	alyzed: 17-N	/av-19	
Ammonia as Nitrogen	4.480		mg/l	0.05	4.72		94.9	90-110		20
6624.1			Ü							
ratch 479167A - E624.1										
Blank (CD13669-BLK)					Pre	epared & An	alvzed: 15-	Mav-19		
o-Xylene	ND		ug/l	1.0			ND	-		
Toluene	ND		ug/l	1.0			ND	-		
Ethylbenzene	ND		ug/l	1.0			ND	-		
m&p-Xylene	ND		ug/l	1.0			ND	-		
Methyl t-butyl ether (MTBE)	ND		ug/l	1.0			ND	-		
Benzene	ND		ug/l	0.70			ND	-		
Surrogate: % Toluene-d8	100		ug/l		30		100	70-130		
Surrogate: % Bromofluorobenzene	91		ug/l		30		91	70-130		
Surrogate: % 1,2-dichlorobenzene-d4	101		ug/l		30		101	70-130		
Surrogate: % Dibromofluoromethane	101		ug/l		30		101	70-130		
LCS (CD13669-LCS)			9.1			epared & An				
Methyl t-butyl ether (MTBE)	17.34		ug/l	1.0	20	cparca a 7 ti	87	70-130		30
o-Xylene	20.81		ug/l	1.0	20		104	70-130		30
m&p-Xylene	40.67		ug/l	1.0	40		102	70-130		30
Ethylbenzene	19.77		ug/l	1.0	20		99	60-140		20
Benzene	19.88		ug/l	0.70	20		99	65-135		20
Toluene	19.96		ug/l	1.0	20		100	70-130		20
Surrogate: % Toluene-d8	29.59		ug/l		30		99	70-130		
Surrogate: % Dibromofluoromethane	30.96		ug/l		30		103	70-130		
Surrogate: % Bromofluorobenzene	29.93		ug/l		30		100	70-130		
Surrogate: % 1,2-dichlorobenzene-d4	30.18		ug/l		30		101	70-130		
LCS Dup (CD13669-LCSD)			Source: CE	013669-LCS	Pre	epared & An	alyzed: 15-	May-19		
Benzene	21.12		ug/l	0.70	20	-	106	65-135	6.8	20
Ethylbenzene	21.27		ug/l	1.0	20		106	60-140	6.8	20
m&p-Xylene	42.98		ug/l	1.0	40		107	70-130	4.8	30
Methyl t-butyl ether (MTBE)	18.45		ug/l	1.0	20		92	70-130	5.6	30
o-Xylene	22.37		ug/l	1.0	20		112	70-130	7.4	30
Toluene	21.40		ug/l	1.0	20		107	70-130	6.8	20
Surrogate: % Bromofluorobenzene	30.43		ug/l		30		101	70-130		
Surrogate: % Dibromofluoromethane	28.41		ug/l		30		95	70-130		
Surrogate: % 1,2-dichlorobenzene-d4	29.67		ug/l		30		99	70-130		
Surrogate: % Toluene-d8	29.85		ug/l		30		100	70-130		
M2540D-11			-							
eatch 479107A - SM2540D-11										
Blank (CD13717-BLK)					Pre	epared & An	alvzed· 16-	Mav-19		
Total Suspended Solids	< 5.0		mg/l	5.0	75		BRL	-		
iotal Susperiueu Solius			<b>3</b>			epared & An		May-19		
·					<u>F16</u>	parca & Al	101y200. 10-			
LCS (CD13717-LCS)	75.00		ma/l	5.0	75		100	85-115		
LCS (CD13717-LCS) Total Suspended Solids	75.00		mg/l	5.0	75		100	85-115		
LCS (CD13717-LCS) Total Suspended Solids M4500CLE	75.00		mg/l	5.0	75		100	85-115		
LCS (CD13717-LCS)	75.00		mg/l	5.0		epared & Ar				

Analyte(s)	Result	Flag	Units	*RDL	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
SM4500CLE										
Batch 479427A - SM4500CLE										
LCS (CD15306-LCS)					Pre	epared & Ar	nalyzed: 17	-May-19		
Chloride	28.41		mg/l	3.0	30		94.7	90-110		20
<u>SW8260C</u>										
Batch 479578A - SW8260C										
Blank (CD12372-BLK)					Pre	epared & Ar	nalyzed: 18	-May-19		
Tert-butyl alcohol	ND		ug/l	25			ND	-		
Ethanol	ND		ug/l	200			ND	-		
Tert-amyl-methyl-ether	ND		ug/l	10			ND	-		
LCS (CD12372-LCS)					Pre	epared & Ar	nalyzed: 18	-May-19		
Ethanol	255.4		ug/l	200	250		102	70-130		30
Tert-amyl-methyl-ether	10.05		ug/l	10	10		100	70-130		30
Tert-butyl alcohol	215.9		ug/l	25	250		86	70-130		30
LCS Dup (CD12372-LCSD)		<u>s</u>	ource: C	D12372-LCS	Pre	epared & Ar	nalyzed: 18	-May-19		
Tert-amyl-methyl-ether	10.25		ug/l	10	10		103	70-130	3.0	30
Ethanol	245.8		ug/l	200	250		98	70-130	4.0	30
Tert-butyl alcohol	222.1		ug/l	25	250		89	70-130	3.4	30

### **Notes and Definitions**

dry Sample results reported on a dry weight basis

NR Not Reported

RPD Relative Percent Difference

OG The required Matrix Spike and Matrix Spike Duplicate (MS/MSD) for Oil & Grease method 1664B can only be analyzed

when the client has submitted sufficient sample volume. An extra liter per MS/MSD is required to fulfill the method QC criteria. Please refer to Chain of Custody and QC Summary (MS/MSD) of the Laboratory Report to verify ample sample

volume was submitted to fulfill the requirement.

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

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

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

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

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

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

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

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

21-May-19 16:26 Page 16 of 16

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# Exxon Mobil CHAIN OF CUSTODY RECORD

Special Handling:

Standard TAT - 7 to 10 business days	
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Rush	
TAT.	
- Date	
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lavs	ory	
unless	All TATs subject to laboratory approval Min. 24-hr notification needed for rushes	
Samples disposed after 30 days unless otherwise instr	al	
insti		

□ Present □ Intact □ Broken	Seals:	Custody Seals:		Condition upon receipt:	dition !	)	١			3	1	1		1	1	1		
estoetzner@kleinfelder.com, nstevens@kleinfelder.com	kleinfelde	zner@	estoe				Correction Factor	G;	120		fig	hy	100	1	N.	3 6		Charles
ryameli@kleinfelder.com, BCaccavale@kleinfelder.com	felder.com	II@klein	ryame	il to:	E-mail to:		Observed	0	1250		19	2)14/19		(soder on Ice)	Front Libby	MF		1 h Risa
v Ug			1	EDD format.	EDD	0	Temp °C		Time:		Date:	0		1 by:	Received by:		Relinquished by:	Reli
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***Ni, Se, Ag, Zn			Ш						H	H								
***Sb, As, Cd, Cr3, Cr6, Cu, Fe, Pb, Hg							4											
															4-1			
**Napthalene				T						-	L							
"Chrysene, Dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene										-	_		11					
"Benzo(a)pyrene, Benzo(b)fluoranthene, Benzo(k)fluoranthene											L							
** Total Phthalates, Diethylhexyl phthalate, Benzo(a)anthracene																		
* BTEX, TBA, phenol, TAME, MTBE, ethanol	×	×									w	GW	G	1120	5/14/19	NPDES Surface Water Sample	NPDES S	41700)
	via SN	Cyani	Amm	-	нем	Dissol	PAHs		-		# of	Ma	Ту	Time:	Date:	Sample ID:		Lab ID:
□ NJ Reduced* □ Tier II*	125401	de via	onia vi	ide via			& ph		Clear (		VOA		pe	ie.	C=Compsite		G= Grab	
lorinate    Selnoro   No QC     ASP A*   ASP B*		335,4	a metho		d Greas	etals via	Cs via 62 enols via		_	Glass	Vials			1	1			=IX
CT DPH RCP Report?			d											SG=Soil Gas		dge A=Indoor/Ambient Air	oil SL=Sludge	0=0il 80=Soil
MA DEP MCP CAM Report?  Yes  No				Analysis	A	W			Containers	Con			tter	WW=Waste Water	SW=Surface Water	GW=Groundwater SW=St		DW=Drinking Water
* additional charges may appply	11	5	ယ	11	3	4	2 11									X		
QA/QC Reporting Notes:		OW:	ide bel	List Preservative Code below:	reserva	List P					а.	bic Acid	6=Ascorbic Acid	5=NaOH unpres.	11=	F=Field Filtered 1=Na <sub>3</sub> S2O <sub>3</sub> 2=HCl 3=H <sub>2</sub> SO <sub>4</sub> 7=CH3OH 8=NaHSO <sub>4</sub> 9=Deionized Water 10=H <sub>3</sub> PO <sub>4</sub>	1=Na <sub>2</sub> S2O <sub>3</sub> iaHSO <sub>4</sub> 9=De	7=CH3OH 8=1
	1		1	And and		H			Quote #:	Quo	92	51361-336792		PONo.:		ler	Ernie Stoetzner	Project Mgr.
Service Plaza 6AW; Mass Pike Westbound State: MA	a 6AW. 1	ce Plaz	Service	Location:	Loca				AccountsPayableUS@kleinfelder.com	kleinfe	bleUS(	itsPaya	Accour			P:508-370-8256 / F: 508-628-1401	P:508-370-8256	Telephone #:
			1								9210	ago, ch	Sall Diego, CA 92101					
1	Westborough 01-GOH	boroug	West	Site Name:	Site					4 160	9310	000	San Die			1581	Westborough, MA 01581	Westk
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		2	0.00	and the same														

### **Batch Summary**

### 1900688

General Chemistry Parameters

1900688-BLK1

1900688-BS1

1900688-CCB1

1900688-CCB2

1900688-CCV1

1900688-CCV2

1900688-DUP1 1900688-MS1

1900688-MSD1

1900688-SRM1

SC54770-01 (NPDES Surface Water Sample)

### 1900690

**General Chemistry Parameters** 

SC54770-01 (NPDES Surface Water Sample)

### 19137WAF026

Subcontracted Analyses

137WFLCSO

P7WFLCSY

SBLKWF137B

SC54770-01 (NPDES Surface Water Sample)

### 19137WAG026

Subcontracted Analyses

137WGLCSO

P7WGLCSY

SBLKWG137B

SC54770-01 (NPDES Surface Water Sample)

### 479041A

Subcontracted Analyses

CD10790-BLK

CD10790-LCS

SC54770-01 (NPDES Surface Water Sample)

### 479043A

Subcontracted Analyses

CD13067-BLK

CD13067-LCS

SC54770-01 (NPDES Surface Water Sample)

### 479107A

Subcontracted Analyses

CD13717-BLK

CD13717-LCS

SC54770-01 (NPDES Surface Water Sample)

### 479114A

Subcontracted Analyses

CD13015-BLK

CD13015-DUP

CD13015-LCS

CD13015-MS

SC54770-01 (NPDES Surface Water Sample)

### 479158A

Subcontracted Analyses

CD14804-BLK

CD14804-LCS

CD14804-LCSD

SC54770-01 (NPDES Surface Water Sample)

### 479159A

Subcontracted Analyses

CD12987-BLK

CD12987-LCS

SC54770-01 (NPDES Surface Water Sample)

### 479167A

Subcontracted Analyses

CD13669-BLK

CD13669-LCS

CD13669-LCSD

SC54770-01 (NPDES Surface Water Sample)

### 479427A

Subcontracted Analyses

CD15306-BLK

CD15306-LCS

SC54770-01 (NPDES Surface Water Sample)

### 479578A

Subcontracted Analyses

CD12372-BLK

CD12372-LCS

CD12372-LCSD

SC54770-01 (NPDES Surface Water Sample)



### ANALYTICAL REPORT

Lab Number: L1927549

Client: Kleinfelder

4 Technology Drive

Suite 110

Westborough, MA 01581

ATTN: Ernie Stoetzner Phone: (508) 370-8256

Project Name: WESTBOROUGH 01-60H

Project Number: 20187867.001A

Report Date: 06/26/19

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Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

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



Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number:

L1927549

**Report Date:** 06/26/19

Alpha Sample ID Client ID Matrix Sample Location Collection Date/Time Receive Date

L1927549-01 NPDES SURFACE WATER SAMPLE WATER PLAZA 6AW

NPDES SURFACE WATER PLAZA 6AW

MASSACHUSETTS TURNPIKE SERVICE 06/24/19 17:30 06/24/19

L1927549

Lab Number:

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A **Report Date:** 06/26/19

### **Case Narrative**

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

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

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

Please contact Project Management at 800-624-9220 with any questions.	



Serial\_No:06261921:34

L1927549

Lab Number:

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A **Report Date:** 06/26/19

**Case Narrative (continued)** 

### Sample Receipt

The analyses performed were specified by the client.

### Semivolatile Organics by SIM

The WG1252511-3 LCS recoveries, associated with L1927549-01, are above the acceptance criteria for naphthalene (126%) and anthracene (124%); however, the associated sample is non-detect for these target analytes. The results of the original analysis are reported.

### **Total Metals**

The WG1253140-3 MS recovery, performed on L1927549-01, is outside the acceptance criteria for selenium (128%). A post digestion spike was performed and was within acceptance criteria.

The WG1253140-3 MS recovery, performed on L1927549-01, is outside the acceptance criteria for arsenic (134%). A post digestion spike was performed and yielded an unacceptable recovey of 123%. The serial dilution recovery was not acceptable; therefore, this element fails the matrix test and the result reported in the native sample should be considered estimated.

The WG1253140-3 MS recovery for iron (171%), performed on L1927549-01, does not apply because the sample concentration is greater than four times the spike amount added.

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

Cristin Walker Cristin Walker

Authorized Signature:

Title: Technical Director/Representative Date: 06/26/19

ALPHA

## **ORGANICS**



### **SEMIVOLATILES**



Project Name: WESTBOROUGH 01-60H Lab Number: L1927549

**Project Number:** 20187867.001A **Report Date:** 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927549-01 Date Collected: 06/24/19 17:30

Client ID: NPDES SURFACE WATER SAMPLE Date Received: 06/24/19
Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA 6AW Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 625.1
Analytical Method: 129,625.1 Extraction Date: 06/24/19 23:00

Analytical Date: 06/26/19 12:52

Analyst: ALS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS - West	borough Lab						
Phenol	ND		ug/l	5.0		1	

		Acceptance
Surrogate	% Recovery	Qualifier Criteria
2-Fluorophenol	61	25-87
Phenol-d6	44	16-65
Nitrobenzene-d5	98	42-122
2-Fluorobiphenyl	84	46-121
2,4,6-Tribromophenol	61	45-128
4-Terphenyl-d14	84	47-138



Project Name: WESTBOROUGH 01-60H Lab Number: L1927549

**Project Number:** 20187867.001A **Report Date:** 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927549-01 Date Collected: 06/24/19 17:30

Client ID: NPDES SURFACE WATER SAMPLE Date Received: 06/24/19
Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA 6AW Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 625.1

Analytical Method: 129,625.1-SIM Extraction Date: 06/24/19 23:01
Analytical Date: 06/26/19 19:26

Analyst: DV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/M	S-SIM - Westborough Lal	b				
Acenaphthene	ND		ug/l	0.10		1
Fluoranthene	ND		ug/l	0.10		1
Naphthalene	ND		ug/l	0.10		1
Benzo(a)anthracene	ND		ug/l	0.10		1
Benzo(a)pyrene	ND		ug/l	0.10		1
Benzo(b)fluoranthene	ND		ug/l	0.10		1
Benzo(k)fluoranthene	ND		ug/l	0.10		1
Chrysene	ND		ug/l	0.10		1
Acenaphthylene	ND		ug/l	0.10		1
Anthracene	ND		ug/l	0.10		1
Benzo(ghi)perylene	ND		ug/l	0.10		1
Fluorene	ND		ug/l	0.10		1
Phenanthrene	ND		ug/l	0.10		1
Dibenzo(a,h)anthracene	ND		ug/l	0.10		1
Indeno(1,2,3-cd)pyrene	ND		ug/l	0.10		1
Pyrene	ND		ug/l	0.10		1
Pentachlorophenol	ND		ug/l	1.0		1

Surrogate	% Recovery	Acceptance Qualifier Criteria	
2-Fluorophenol	52	25-87	
Phenol-d6	39	16-65	
Nitrobenzene-d5	85	42-122	
2-Fluorobiphenyl	76	46-121	
2,4,6-Tribromophenol	77	45-128	
4-Terphenyl-d14	77	47-138	



L1927549

Project Name: WESTBOROUGH 01-60H Lab Number:

**Project Number:** 20187867.001A **Report Date:** 06/26/19

Method Blank Analysis Batch Quality Control

Analytical Method: 129,625.1 Extraction Method: EPA 625.1

Analytical Date: 06/26/19 06:55 Extraction Date: 06/24/19 23:00

Analyst: ALS

Parameter	Result	Qualifier	Units		RL	MDL	
Semivolatile Organics by GC/MS -	Westborough	Lab for s	ample(s):	01	Batch:	WG1252509-1	
Phenol	ND		ug/l		5.0		

%Recovery	Qualifier	Acceptance Criteria	
54		25-87	
38		16-65	
81		42-122	
82		46-121	
53		45-128	
88		47-138	
	54 38 81 82 53	%Recovery Qualifier  54  38  81  82  53	%Recovery         Qualifier         Criteria           54         25-87           38         16-65           81         42-122           82         46-121           53         45-128



Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number: L1927549

**Report Date:** 06/26/19

Method Blank Analysis Batch Quality Control

Analytical Method: 129,625.1-SIM Analytical Date: 06/25/19 15:45

Analyst: DV

Extraction Method: EPA 625.1 Extraction Date: 06/24/19 23:01

arameter	Result	Qualifier Units	RL	MDL	
emivolatile Organics by GC/	MS-SIM - Westbo	rough Lab for sampl	le(s): 01 E	Batch: WG1252511	1-1
Acenaphthene	ND	ug/l	0.10		
Fluoranthene	ND	ug/l	0.10		
Naphthalene	ND	ug/l	0.10		
Benzo(a)anthracene	ND	ug/l	0.10		
Benzo(a)pyrene	ND	ug/l	0.10		
Benzo(b)fluoranthene	ND	ug/l	0.10		
Benzo(k)fluoranthene	ND	ug/l	0.10		
Chrysene	ND	ug/l	0.10		
Acenaphthylene	ND	ug/l	0.10	<del></del>	
Anthracene	ND	ug/l	0.10	<del></del>	
Benzo(ghi)perylene	ND	ug/l	0.10		
Fluorene	ND	ug/l	0.10		
Phenanthrene	ND	ug/l	0.10	<del></del>	
Dibenzo(a,h)anthracene	ND	ug/l	0.10		
Indeno(1,2,3-cd)pyrene	ND	ug/l	0.10		
Pyrene	ND	ug/l	0.10		
Pentachlorophenol	ND	ug/l	1.0		

Surrogate	%Recovery	Acceptance Qualifier Criteria	
2-Fluorophenol	51	25-87	
Phenol-d6	38	16-65	
Nitrobenzene-d5	82	42-122	
2-Fluorobiphenyl	76	46-121	
2,4,6-Tribromophenol	74	45-128	
4-Terphenyl-d14	79	47-138	



**Project Name:** WESTBOROUGH 01-60H

Lab Number:

L1927549

**Project Number:** 20187867.001A

Report Date:

06/26/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	
Semivolatile Organics by GC/MS - Westboro	ugh Lab Associat	ed sample(s)	: 01 Batch:	WG1252509-	-2				
Phenol	55		-		17-120	-		64	

Surrogate	LCS %Recovery Qual	LCSD %Recovery Qual	Acceptance Criteria
2-Fluorophenol	70		25-87
Phenol-d6	54		16-65
Nitrobenzene-d5	109		42-122
2-Fluorobiphenyl	98		46-121
2,4,6-Tribromophenol	68		45-128
4-Terphenyl-d14	98		47-138



**Project Name:** WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number: L1927549

**Report Date:** 06/26/19

arameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	
Semivolatile Organics by GC/MS-SIM - Wes	stborough Lab Asso	ciated sa	mple(s): 01 Batc	h: WG12	52511-3				
Acenaphthene	104		-		60-132	-		30	
Fluoranthene	120		-		43-121	-		30	
Naphthalene	126	Q	-		36-120	-		30	
Benzo(a)anthracene	124		-		42-133	-		30	
Benzo(a)pyrene	119		-		32-148	-		30	
Benzo(b)fluoranthene	116		-		42-140	-		30	
Benzo(k)fluoranthene	118		-		25-146	-		30	
Chrysene	114		-		44-140	-		30	
Acenaphthylene	110		-		54-126	-		30	
Anthracene	124	Q	-		43-120	-		30	
Benzo(ghi)perylene	114		-		1-195	-		30	
Fluorene	108		-		70-120	-		30	
Phenanthrene	120		-		65-120	-		30	
Dibenzo(a,h)anthracene	117		-		1-200	-		30	
Indeno(1,2,3-cd)pyrene	118		-		1-151	-		30	
Pyrene	118		-		70-120	-		30	
Pentachlorophenol	101		-		38-152	-		30	



Project Name: WESTBOROUGH 01-60H

Lab Number:

L1927549

**Project Number:** 20187867.001A

Report Date:

06/26/19

LCS LCSD %Recovery RPD
Parameter %Recovery Qual %Recovery Qual Limits RPD Qual Limits

Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01 Batch: WG1252511-3

Surrogate	LCS %Recovery Qual	LCSD %Recovery Qual	Acceptance Criteria
2-Fluorophenol	68		25-87
Phenol-d6	53		16-65
Nitrobenzene-d5	112		42-122
2-Fluorobiphenyl	102		46-121
2,4,6-Tribromophenol	99		45-128
4-Terphenyl-d14	107		47-138



### **METALS**



 Project Name:
 WESTBOROUGH 01-60H
 Lab Number:
 L1927549

 Project Number:
 20187867.001A
 Report Date:
 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927549-01 Date Collected: 06/24/19 17:30

Client ID: NPDES SURFACE WATER SAMPLE Date Received: 06/24/19
Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA Field Prep: Not Specified

6AW

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mans	field Lab										
Antimony, Total	ND		mg/l	0.050		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Arsenic, Total	ND		mg/l	0.005		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Cadmium, Total	ND		mg/l	0.005		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Chromium, Total	ND		mg/l	0.010		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Iron, Total	8.49		mg/l	0.050		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Lead, Total	ND		mg/l	0.010		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Mercury, Total	ND		mg/l	0.00020		1	06/26/19 11:23	06/26/19 14:22	EPA 245.1	3,245.1	GD
Selenium, Total	ND		mg/l	0.010		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Silver, Total	ND		mg/l	0.007		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC
Zinc, Total	ND		mg/l	0.050		1	06/26/19 07:42	06/26/19 11:45	EPA 3005A	19,200.7	LC



Project Name: WESTBOROUGH 01-60H

**Project Number: 20187867.001A** 

Lab Number:

L1927549

**Report Date:** 06/26/19

# Method Blank Analysis Batch Quality Control

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfiel	ld Lab for sample(s):	01 Batch	: WG1	253140-	1				
Antimony, Total	ND	mg/l	0.050		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Arsenic, Total	ND	mg/l	0.005		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Cadmium, Total	ND	mg/l	0.005		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Chromium, Total	ND	mg/l	0.010		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Iron, Total	ND	mg/l	0.050		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Lead, Total	ND	mg/l	0.010		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Selenium, Total	ND	mg/l	0.010		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Silver, Total	ND	mg/l	0.007		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Zinc, Total	ND	mg/l	0.050		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC

**Prep Information** 

Digestion Method: EPA 3005A

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytica Method	
Total Metals - Mansf	field Lab for sample(s):	01 Batc	h: WG12	253241-	·1				
Mercury, Total	ND	mg/l	0.00020		1	06/26/19 11:23	06/26/19 13:50	3,245.1	GD

**Prep Information** 

Digestion Method: EPA 245.1



Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number: L1927549

**Report Date:** 06/26/19

Parameter	LCS %Recovery	LCSD Qual %Recover	%Recovery y Qual Limits	RPD	Qual	RPD Limits
Fotal Metals - Mansfield Lab Associated sample	(s): 01 Batch:	WG1253140-2				
Antimony, Total	98	-	85-115	-		
Arsenic, Total	112	-	85-115	-		
Cadmium, Total	106	-	85-115	-		
Chromium, Total	99	-	85-115	-		
Iron, Total	107	-	85-115	-		
Lead, Total	112	-	85-115	-		
Selenium, Total	112	-	85-115	-		
Silver, Total	105	-	85-115	-		
Zinc, Total	104	-	85-115	-		
otal Metals - Mansfield Lab Associated sample	(s): 01 Batch:	WG1253241-2				
Mercury, Total	103	-	85-115	-		

### Matrix Spike Analysis Batch Quality Control

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number:

L1927549

**Report Date:** 06/26/19

arameter	Native Sample	MS Added	MS Found	MS %Recovery	Qua	MSD Found	MSD %Recovery	Recovery Qual Limits	RPD (	RPD Qual Limits
otal Metals - Mansfield L SAMPLE	ab Associated sam	ple(s): 01	QC Batch II	D: WG125314	0-3	QC Sample	: L1927549-01	Client ID: NPDE	S SURF	ACE WATER
Antimony, Total	ND	0.5	0.618	124		-	-	75-125	-	20
Arsenic, Total	ND	0.12	0.161	134	Q	-	-	75-125	-	20
Cadmium, Total	ND	0.051	0.053	103		-	-	75-125	-	20
Chromium, Total	ND	0.2	0.196	98		-	-	75-125	-	20
Iron, Total	8.49	1	10.2	171	Q	-	-	75-125	-	20
Lead, Total	ND	0.51	0.522	102		-	-	75-125	-	20
Selenium, Total	ND	0.12	0.154	128	Q	-	-	75-125	-	20
Silver, Total	ND	0.05	0.059	118		-	-	75-125	-	20
Zinc, Total	ND	0.5	0.510	102		-	-	75-125	-	20
otal Metals - Mansfield L	ab Associated sam	ple(s): 01	QC Batch II	D: WG125324	1-3	QC Sample	: L1927011-01	Client ID: MS Sa	ample	
Mercury, Total	ND	0.005	0.00337	67	Q	-	-	70-130	-	20
otal Metals - Mansfield L	ab Associated sam	ple(s): 01	QC Batch II	D: WG125324	1-5	QC Sample	: L1927011-02	Client ID: MS Sa	ample	
Mercury, Total	ND	0.005	0.00380	76		-	-	70-130	-	20

## Lab Duplicate Analysis Batch Quality Control

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

 Lab Number:
 L1927549

 Report Date:
 06/26/19

Parameter	Native Sample	e Dupli	icate Sample	Units	RPD	Qual	RPD Limits
otal Metals - Mansfield Lab Associated sample(s): 01	QC Batch ID: \	WG1253140-4	QC Sample:	L1927549-01	Client ID:	NPDES SUF	RFACE WATER
Antimony, Total	ND		ND	mg/l	NC		20
Arsenic, Total	ND		ND	mg/l	NC		20
Cadmium, Total	ND		ND	mg/l	NC		20
Chromium, Total	ND		ND	mg/l	NC		20
Iron, Total	8.49		8.99	mg/l	6		20
Lead, Total	ND		ND	mg/l	NC		20
Selenium, Total	ND		ND	mg/l	NC		20
Silver, Total	ND		ND	mg/l	NC		20
Zinc, Total	ND		ND	mg/l	NC		20
otal Metals - Mansfield Lab Associated sample(s): 01	QC Batch ID: \	WG1253241-4	QC Sample:	L1927011-01	Client ID:	DUP Sample	9
Mercury, Total	ND		ND	mg/l	NC		20
otal Metals - Mansfield Lab Associated sample(s): 01	QC Batch ID: \	WG1253241-6	QC Sample:	L1927011-02	Client ID:	DUP Sample	e
Mercury, Total	ND		ND	mg/l	NC		20



# INORGANICS & MISCELLANEOUS



**Project Name:** WESTBOROUGH 01-60H

Project Number: 20187867.001A Lab Number:

L1927549

**Report Date:** 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927549-01 Date Collected:

06/24/19 17:30

Client ID:

NPDES SURFACE WATER SAMPLE

Date Received:

06/24/19

Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA 6AW

Field Prep:

Not Specified

Sample Depth:

Matrix:

Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - \	Westborough Lab	)								
Chromium, Hexavalent	ND		mg/l	0.010		1	06/25/19 00:30	06/25/19 02:08	1,7196A	MA



L1927549

Lab Number:

**Project Name:** WESTBOROUGH 01-60H

**Project Number: 20187867.001A Report Date:** 06/26/19

Method Blank Analysis Batch Quality Control

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - W	estborough Lab for sam	ple(s): 01	Batch	: WG12	252545-1				
Chromium, Hexavalent	ND	mg/l	0.010		1	06/25/19 00:30	06/25/19 02:00	1,7196A	MA



WESTBOROUGH 01-60H

Lab Number:

L1927549

**Project Number:** 20187867.001A

**Project Name:** 

Report Date:

06/26/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	
General Chemistry - Westborough Lab	Associated sample(s):	01 Ba	atch: WG1252545-	2					
Chromium, Hexavalent	98		-		85-115	-		20	



### Matrix Spike Analysis Batch Quality Control

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number:

L1927549

Report Date:

06/26/19

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSD Qual Found	MSD MRecovery	Recovery Qual Limits	RPD	RPD Qual Limits
General Chemistry - Westborou WATER SAMPLE	igh Lab Asso	ciated samp	le(s): 01	QC Batch ID: V	VG1252545-4	QC Sample: L19	27549-01 Client	ID: NPI	DES SURFACE
Chromium, Hexavalent	ND	0.1	0.096	96	-	-	85-115	-	20



L1927549

Lab Number:

Lab Duplicate Analysis

Batch Quality Control

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A **Report Date:** 06/26/19

Parameter	Native Sample	Duplicate Sam	ple Units	RPD	Qual RPD Limits
General Chemistry - Westborough Lab Associated sampwater SAMPLE	ole(s): 01 QC Batch ID:	WG1252545-3	QC Sample: L1927	'549-01(	Client ID: NPDES SURFACE
Chromium, Hexavalent	ND	ND	mg/l	NC	20



WESTBOROUGH 01-60H Lab Number: L1927549

**Project Number:** 20187867.001A **Report Date:** 06/26/19

#### Sample Receipt and Container Information

Were project specific reporting limits specified?

**Cooler Information** 

Project Name:

Cooler Custody Seal

A Absent

Container Information			Initial	Final	Temp			Frozen	
Container ID	Container Type	Cooler		рН	deg C	Pres	Seal	Date/Time	Analysis(*)
L1927549-01A	Plastic 250ml HNO3 preserved	A	<2	<2	4.1	Υ	Absent		SB-UI(180),AG-UI(180),ZN-UI(180),FE- UI(180),SE-UI(180),HG-U(28),CD-UI(180),CR- UI(180),AS-UI(180),PB-UI(180)
L1927549-01B	Plastic 500ml HNO3 preserved	Α	<2	<2	4.1	Υ	Absent		SB-UI(180),AG-UI(180),ZN-UI(180),FE- UI(180),SE-UI(180),HG-U(28),CD-UI(180),CR- UI(180),AS-UI(180),PB-UI(180)
L1927549-01C	Amber 1000ml unpreserved	Α	7	7	4.1	Υ	Absent		HEXCR-7196(1)
L1927549-01D	Amber 1000ml unpreserved	Α	7	7	4.1	Υ	Absent		625.1-RGP(7)
L1927549-01E	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-RGP(7)
L1927549-01F	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-RGP(7)
L1927549-01G	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-SIM-RGP(7)
L1927549-01H	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-SIM-RGP(7)



Project Name: WESTBOROUGH 01-60H Lab Number: L1927549
Project Number: 20187867.001A Report Date: 06/26/19

#### **GLOSSARY**

#### **Acronyms**

**EDL** 

**EMPC** 

LOD

LOQ

MS

NP

RPD

DL - Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)

 Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).

 Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.

EPA - Environmental Protection Agency.

LCS - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

LCSD - Laboratory Control Sample Duplicate: Refer to LCS.

LFB - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

 Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)

- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)

Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)

MDL - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

 Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.

MSD - Matrix Spike Sample Duplicate: Refer to MS.

NA - Not Applicable.

NC - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.

NDPA/DPA - N-Nitrosodiphenylamine/Diphenylamine.

NI - Not Ignitable.

- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.

RL - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the

values; although the RPD value will be provided in the report.

SRM - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the

associated field samples.

STLP - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.

TEF - Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.

TEQ - Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

#### Footnotes

Report Format: Data Usability Report



Project Name:WESTBOROUGH 01-60HLab Number:L1927549Project Number:20187867.001AReport Date:06/26/19

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

#### Terms

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

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

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

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

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

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

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

#### **Data Qualifiers**

- A Spectra identified as "Aldol Condensation Product".
- The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations
  of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I The lower value for the two columns has been reported due to obvious interference.
- J Estimated value. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND Not detected at the reporting limit (RL) for the sample.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P The RPD between the results for the two columns exceeds the method-specified criteria.
- Q -The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- **RE** Analytical results are from sample re-extraction.
- S Analytical results are from modified screening analysis.

Report Format: Data Usability Report



Project Name: WESTBOROUGH 01-60H Lab Number: L1927549
Project Number: 20187867.001A Report Date: 06/26/19

#### REFERENCES

Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

- Methods for the Determination of Metals in Environmental Samples, Supplement I. EPA/600/R-94/111. May 1994.
- Inductively Coupled Plasma Atomic Emission Spectrometric Method for Trace Element Analysis of Water and Wastes. Appendix C, Part 136, 40 CFR (Code of Federal Regulations). July 1, 1999 edition.
- Method 625.1: Base/Neutrals and Acids by GC/MS, EPA 821-R-16-007, December 2016.

#### **LIMITATION OF LIABILITIES**

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

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



Alpha Analytical, Inc. Facility: Company-wide

Department: Quality Assurance

Title: Certificate/Approval Program Summary

Serial\_No:06261921:34

ID No.:17873 Revision 12

Published Date: 10/9/2018 4:58:19 PM

Page 1 of 1

#### Certification Information

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

#### Westborough Facility

EPA 624/624.1: m/p-xylene, o-xylene

EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: lodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-

Tetramethylbenzene: 4-Ethyltoluene.

EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.

EPA 6860: SCM: Perchlorate

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

### **Mansfield Facility**

SM 2540D: TSS

EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.

EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

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

Biological Tissue Matrix: EPA 3050B

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

#### Westborough Facility:

#### Drinking Water

EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE,

EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B

EPA 332: Perchlorate; EPA 524.2: THMs and VOCs; EPA 504.1: EDB, DBCP.

Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.

#### Non-Potable Water

SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, EPA 350.1: Ammonia-N, LACHAT 10-107-06-1-B: Ammonia-N, EPA 351.1, SM4500NO3-F, EPA 353.2: Nitrate-N, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate.

EPA 624.1: Volatile Halocarbons & Aromatics,

EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan II, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

EPA 625.1: SVOC (Acid/Base/Neutral Extractables), EPA 600/4-81-045: PCB-Oil.

Microbiology: SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.

#### Mansfield Facility:

#### Drinking Water

EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. EPA 200.8: Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. EPA 245.1 Hg. EPA 522.

#### Non-Potable Water

EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.

EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

EPA 245.1 Hg.

SM2340B

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

Pre-Qualtrax Document ID: 08-113 Document Type: Form

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#### ANALYTICAL REPORT

Lab Number: L1927550

Client: Kleinfelder

4 Technology Drive

Suite 110

Westborough, MA 01581

ATTN: Ernie Stoetzner Phone: (508) 370-8256

Project Name: WESTBOROUGH 01-60H

Project Number: 20187867.001A

Report Date: 06/26/19

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

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

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



**Project Name:** WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number:

L1927550

Report Date:

06/26/19

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1927550-01	NPDES SURFACE WATER SAMPLE	WATER	MASSACHUSETTS TURNPIKE SERVICE PLAZA 6AW	06/24/19 18:00	06/24/19



L1927550

Lab Number:

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A **Report Date:** 06/26/19

#### **Case Narrative**

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

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

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

Please contact Project Management at 800-624-9220 with any questions.	



Project Name: WESTBOROUGH 01-60H Lab Number: L1927550

**Project Number:** 20187867.001A **Report Date:** 06/26/19

**Case Narrative (continued)** 

Sample Receipt

The analyses performed were specified by the client.

Semivolatile Organics by SIM

The WG1252511-3 LCS recovery, associated with L1927550-01, is above the acceptance criteria for naphthalene (126%) and anthracene (124%); however, the associated samples are non-detect for this target analyte. The results of the original analysis are reported.

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

Authorized Signature:

Title: Technical Director/Representative Date: 06/26/19

Custen Walker Cristin Walker

### **ORGANICS**



### **SEMIVOLATILES**



Project Name: WESTBOROUGH 01-60H Lab Number: L1927550

**Project Number:** 20187867.001A **Report Date:** 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927550-01 Date Collected: 06/24/19 18:00

Client ID: NPDES SURFACE WATER SAMPLE Date Received: 06/24/19
Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA 6AW Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 625.1
Analytical Method: 129,625.1 Extraction Date: 06/24/19 23:00

Analytical Date: 06/26/19 13:20

Analyst: ALS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS - West	borough Lab						
Phenol	ND		ug/l	5.0		1	

		A
Surrogate	% Recovery	Acceptance Qualifier Criteria
2-Fluorophenol	53	25-87
Phenol-d6	39	16-65
Nitrobenzene-d5	91	42-122
2-Fluorobiphenyl	81	46-121
2,4,6-Tribromophenol	56	45-128
4-Terphenyl-d14	87	47-138



Project Name: WESTBOROUGH 01-60H Lab Number: L1927550

**Project Number:** 20187867.001A **Report Date:** 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927550-01 Date Collected: 06/24/19 18:00

Client ID: NPDES SURFACE WATER SAMPLE Date Received: 06/24/19
Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA 6AW Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 625.1

Analytical Method: 129,625.1-SIM Extraction Date: 06/24/19 23:01
Analytical Date: 06/26/19 19:43

Analyst: DV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS-	SIM - Westborough La	ab					
Acenaphthene	ND		ug/l	0.10		1	
Fluoranthene	ND		ug/l	0.10		1	
Naphthalene	ND		ug/l	0.10		1	
Benzo(a)anthracene	ND		ug/l	0.10		1	
Benzo(a)pyrene	ND		ug/l	0.10		1	
Benzo(b)fluoranthene	ND		ug/l	0.10		1	
Benzo(k)fluoranthene	ND		ug/l	0.10		1	
Chrysene	ND		ug/l	0.10		1	
Acenaphthylene	ND		ug/l	0.10		1	
Anthracene	ND		ug/l	0.10		1	
Benzo(ghi)perylene	ND		ug/l	0.10		1	
Fluorene	ND		ug/l	0.10		1	
Phenanthrene	ND		ug/l	0.10		1	
Dibenzo(a,h)anthracene	ND		ug/l	0.10		1	
Indeno(1,2,3-cd)pyrene	ND		ug/l	0.10		1	
Pyrene	ND		ug/l	0.10		1	
Pentachlorophenol	ND		ug/l	1.0		1	

Surrogate	% Recovery	Acceptance Qualifier Criteria
2-Fluorophenol	46	25-87
Phenol-d6	34	16-65
Nitrobenzene-d5	78	42-122
2-Fluorobiphenyl	74	46-121
2,4,6-Tribromophenol	66	45-128
4-Terphenyl-d14	81	47-138



Project Name: WESTBOROUGH 01-60H Lab Number: L1927550

**Project Number:** 20187867.001A **Report Date:** 06/26/19

Method Blank Analysis Batch Quality Control

Analytical Method: 129,625.1 Extraction Method: EPA 625.1
Analytical Date: 06/26/19 06:55 Extraction Date: 06/24/19 23:00

Analyst: ALS

Parameter	Result	Qualifier	Units		RL	MDL	
Semivolatile Organics by GC/MS -	Westborough	Lab for s	ample(s):	01	Batch:	WG1252509-1	
Phenol	ND		ug/l		5.0		

Surrogate	%Recovery	Qualifier	Acceptance Criteria	
2-Fluorophenol	54		25-87	
Phenol-d6	38		16-65	
Nitrobenzene-d5	81		42-122	
2-Fluorobiphenyl	82		46-121	
2,4,6-Tribromophenol	53		45-128	
4-Terphenyl-d14	88		47-138	



Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number: L1927550

**Report Date:** 06/26/19

Method Blank Analysis Batch Quality Control

Analytical Method: 129,625.1-SIM Analytical Date: 06/25/19 15:45

Analyst: DV

Extraction Method: EPA 625.1 Extraction Date: 06/24/19 23:01

arameter	Result	Qualifier	Units	RL	MDL	
emivolatile Organics by GC/MS-S	SIM - Westbo	orough Lab	for sample	e(s): 01	Batch: WG12525	11-1
Acenaphthene	ND		ug/l	0.10		
Fluoranthene	ND		ug/l	0.10		
Naphthalene	ND		ug/l	0.10		
Benzo(a)anthracene	ND		ug/l	0.10		
Benzo(a)pyrene	ND		ug/l	0.10		
Benzo(b)fluoranthene	ND		ug/l	0.10		
Benzo(k)fluoranthene	ND		ug/l	0.10		
Chrysene	ND		ug/l	0.10		
Acenaphthylene	ND		ug/l	0.10		
Anthracene	ND		ug/l	0.10		
Benzo(ghi)perylene	ND		ug/l	0.10		
Fluorene	ND		ug/l	0.10		
Phenanthrene	ND		ug/l	0.10		
Dibenzo(a,h)anthracene	ND		ug/l	0.10		
Indeno(1,2,3-cd)pyrene	ND		ug/l	0.10		
Pyrene	ND		ug/l	0.10		
Pentachlorophenol	ND		ug/l	1.0		

Surrogate	%Recovery	Acceptance Qualifier Criteria
2-Fluorophenol	51	25-87
Phenol-d6	38	16-65
Nitrobenzene-d5	82	42-122
2-Fluorobiphenyl	76	46-121
2,4,6-Tribromophenol	74	45-128
4-Terphenyl-d14	79	47-138



Lab Number: L1927550

**Project Number:** 20187867.001A

WESTBOROUGH 01-60H

**Project Name:** 

Report Date: 06/26/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	
Semivolatile Organics by GC/MS - Westboro	ugh Lab Associat	ed sample(s)	: 01 Batch:	WG1252509-	2				
Phenol	55		-		17-120	-		64	

Surrogate	LCS %Recovery Qual	LCSD %Recovery Qual	Acceptance Criteria
0.51	70	<u> </u>	05.07
2-Fluorophenol	70		25-87
Phenol-d6	54		16-65
Nitrobenzene-d5	109		42-122
2-Fluorobiphenyl	98		46-121
2,4,6-Tribromophenol	68		45-128
4-Terphenyl-d14	98		47-138



**Project Name:** WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number: L1927550

**Report Date:** 06/26/19

arameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	
emivolatile Organics by GC/MS-SIM - West	oorough Lab As	sociated sa	mple(s): 01 Bato	ch: WG12	52511-3				
Acenaphthene	104		-		60-132	-		30	
Fluoranthene	120		-		43-121	-		30	
Naphthalene	126	Q	-		36-120	-		30	
Benzo(a)anthracene	124		-		42-133	-		30	
Benzo(a)pyrene	119		-		32-148	-		30	
Benzo(b)fluoranthene	116		-		42-140	-		30	
Benzo(k)fluoranthene	118		-		25-146	-		30	
Chrysene	114		-		44-140	-		30	
Acenaphthylene	110		-		54-126	-		30	
Anthracene	124	Q	-		43-120	-		30	
Benzo(ghi)perylene	114		-		1-195	-		30	
Fluorene	108		-		70-120	-		30	
Phenanthrene	120		-		65-120	-		30	
Dibenzo(a,h)anthracene	117		-		1-200	-		30	
Indeno(1,2,3-cd)pyrene	118		-		1-151	-		30	
Pyrene	118		-		70-120	-		30	
Pentachlorophenol	101		-		38-152	-		30	

Project Name: WESTBOROUGH 01-60H

Lab Number:

L1927550

**Project Number:** 20187867.001A

Report Date:

06/26/19

LCS LCSD %Recovery RPD
Parameter %Recovery Qual %Recovery Qual Limits RPD Qual Limits

Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01 Batch: WG1252511-3

Surrogate	LCS %Recovery Qual	LCSD %Recovery Qual	Acceptance Criteria
2-Fluorophenol	68		25-87
Phenol-d6	53		16-65
Nitrobenzene-d5	112		42-122
2-Fluorobiphenyl	102		46-121
2,4,6-Tribromophenol	99		45-128
4-Terphenyl-d14	107		47-138



## **METALS**



Serial\_No:06261921:39

 Project Name:
 WESTBOROUGH 01-60H
 Lab Number:
 L1927550

 Project Number:
 20187867.001A
 Report Date:
 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927550-01

.1927550-01 Date Collected: 06/24/19 18:00

Client ID: NPDES SURFACE WATER SAMPLE Date Received: 06/24/19
Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA Field Prep: Not Specified

6AW

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Man	sfield Lab										
Antimony, Total	ND		mg/l	0.050		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Arsenic, Total	ND		mg/l	0.005		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Cadmium, Total	ND		mg/l	0.005		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Chromium, Total	ND		mg/l	0.010		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Iron, Total	0.546		mg/l	0.050		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Lead, Total	ND		mg/l	0.010		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Mercury, Total	ND		mg/l	0.00020		1	06/26/19 11:23	06/26/19 14:24	EPA 245.1	3,245.1	GD
Selenium, Total	ND		mg/l	0.010		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Silver, Total	ND		mg/l	0.007		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC
Zinc, Total	ND		mg/l	0.050		1	06/26/19 07:42	06/26/19 12:04	EPA 3005A	19,200.7	LC



Serial\_No:06261921:39

Project Name: WESTBOROUGH 01-60H

**Project Number: 20187867.001A** 

Lab Number:

L1927550

**Report Date:** 06/26/19

# Method Blank Analysis Batch Quality Control

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfi	ield Lab for sample(s):	01 Batch	: WG1	253140-	1				
Antimony, Total	ND	mg/l	0.050		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Arsenic, Total	ND	mg/l	0.005		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Cadmium, Total	ND	mg/l	0.005		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Chromium, Total	ND	mg/l	0.010		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Iron, Total	ND	mg/l	0.050		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Lead, Total	ND	mg/l	0.010		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Selenium, Total	ND	mg/l	0.010		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Silver, Total	ND	mg/l	0.007		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC
Zinc, Total	ND	mg/l	0.050		1	06/26/19 07:42	06/26/19 11:35	19,200.7	LC

**Prep Information** 

Digestion Method: EPA 3005A

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytica Method	I Analyst
Total Metals - Mansfie	eld Lab for sample(s)	: 01 Batcl	h: WG12	253241-	-1				
Mercury, Total	ND	mg/l	0.00020		1	06/26/19 11:23	06/26/19 13:50	3,245.1	GD

**Prep Information** 

Digestion Method: EPA 245.1



Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number:

L1927550

Report Date:

06/26/19

Parameter	LCS %Recovery	LCSD Qual %Recovery	%Recovery Qual Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample	(s): 01 Batch:	WG1253140-2				
Antimony, Total	98	-	85-115	-		
Arsenic, Total	112	-	85-115	-		
Cadmium, Total	106	-	85-115	-		
Chromium, Total	99	-	85-115	-		
Iron, Total	107	-	85-115	-		
Lead, Total	112	-	85-115	-		
Selenium, Total	112	-	85-115	-		
Silver, Total	105	-	85-115	-		
Zinc, Total	104	-	85-115	-		
otal Metals - Mansfield Lab Associated sample	(s): 01 Batch:	WG1253241-2				
Mercury, Total	103	-	85-115	-		



## Matrix Spike Analysis Batch Quality Control

**Project Name:** WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number: L1927550

**Report Date:** 06/26/19

arameter	Native Sample	MS Added	MS Found %	MS %Recovery	Qual	MSD Found	MSD %Recovery		covery imits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab	Associated sam	ple(s): 01	QC Batch ID	): WG125314	0-3	QC Sample:	: L1927549-01	Client ID:	: MS Sa	mple		
Antimony, Total	ND	0.5	0.618	124		-	-	7:	5-125	-		20
Arsenic, Total	ND	0.12	0.161	134	Q	-	-	7:	5-125	-		20
Cadmium, Total	ND	0.051	0.053	103		-	-	7:	5-125	-		20
Chromium, Total	ND	0.2	0.196	98		-	-	7:	5-125	-		20
Iron, Total	8.49	1	10.2	171	Q	-	-	7:	5-125	-		20
Lead, Total	ND	0.51	0.522	102		-	-	7:	5-125	-		20
Selenium, Total	ND	0.12	0.154	128	Q	-	-	7:	5-125	-		20
Silver, Total	ND	0.05	0.059	118		-	-	7:	5-125	-		20
Zinc, Total	ND	0.5	0.510	102		-	-	7:	5-125	-		20
otal Metals - Mansfield Lab	Associated sam	ple(s): 01	QC Batch ID	): WG125324	1-3	QC Sample:	: L1927011-01	Client ID:	: MS Sa	mple		
Mercury, Total	ND	0.005	0.00337	67	Q	-	-	7	0-130	-		20
otal Metals - Mansfield Lab	Associated sam	ple(s): 01	QC Batch ID	): WG125324	1-5	QC Sample:	: L1927011-02	Client ID:	: MS Sa	mple		
Mercury, Total	ND	0.005	0.00380	76		-	-	7	0-130	-		20

# Lab Duplicate Analysis Batch Quality Control

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

 Lab Number:
 L1927550

 Report Date:
 06/26/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01	QC Batch ID: WG12531	40-4 QC Sample:	L1927549-01	Client ID:	DUP Sample	
Antimony, Total	ND	ND	mg/l	NC		20
Arsenic, Total	ND	ND	mg/l	NC		20
Cadmium, Total	ND	ND	mg/l	NC		20
Chromium, Total	ND	ND	mg/l	NC		20
Iron, Total	8.49	8.99	mg/l	6		20
Lead, Total	ND	ND	mg/l	NC		20
Selenium, Total	ND	ND	mg/l	NC		20
Silver, Total	ND	ND	mg/l	NC		20
Zinc, Total	ND	ND	mg/l	NC		20
otal Metals - Mansfield Lab Associated sample(s): 01	QC Batch ID: WG12532	241-4 QC Sample:	L1927011-01	Client ID:	DUP Sample	
Mercury, Total	ND	ND	mg/l	NC		20
otal Metals - Mansfield Lab Associated sample(s): 01	QC Batch ID: WG12532	241-6 QC Sample:	L1927011-02	Client ID:	DUP Sample	
Mercury, Total	ND	ND	mg/l	NC		20



# INORGANICS & MISCELLANEOUS



Serial\_No:06261921:39

Project Name: WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number:

L1927550

**Report Date:** 06/26/19

**SAMPLE RESULTS** 

Lab ID: L1927550-01

Date Collected:

06/24/19 18:00

Client ID:

NPDES SURFACE WATER SAMPLE

Date Received:

06/24/19

Sample Location: MASSACHUSETTS TURNPIKE SERVICE PLAZA 6AW

MARCO A CHILICETTO THEN IDNE CERV

Field Prep:

Not Specified

Sample Depth:

Matrix:

Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - We	stborough Lab									
Chromium, Hexavalent	ND		mg/l	0.010		1	06/25/19 00:30	06/25/19 02:10	1,7196A	MA



Serial\_No:06261921:39

06/25/19 02:00

L1927550

1,7196A

MA

Lab Number:

06/25/19 00:30

Project Name: WESTBOROUGH 01-60H

ND

**Project Number:** 20187867.001A **Report Date:** 06/26/19

mg/l

Method Blank Analysis
Batch Quality Control

1

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - W	estborough Lab for sam	ple(s): 01	Batch	: WG12	252546-1				

0.010



Chromium, Hexavalent

WESTBOROUGH 01-60H

Lab Number:

L1927550 06/26/19

Project Number: 20187867.001A Report Date:

Parameter	LCS %Recovery C	LCSD Qual %Recovery	Qual	%Recovery Limits	RPD	Qual RPD L	imits
General Chemistry - Westborough Lab A	ssociated sample(s): 0	01 Batch: WG1252546-	2				
Chromium, Hexavalent	98	-		85-115	-	20	)



**Project Name:** 

## Matrix Spike Analysis Batch Quality Control

**Project Name:** WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

Lab Number:

L1927550

Report Date:

06/26/19

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSD Qual Found	MSD %Recovery	Recovery Qual Limits	RPD Qu	RPD <sub>ual</sub> Limits
General Chemistry - Westboroug	gh Lab Asso	ciated samp	le(s): 01	QC Batch ID: V	VG1252546-4	QC Sample: L192	27550-01 Client	ID: NPDE	S SURFACE
Chromium, Hexavalent	ND	0.1	0.100	100	-	-	85-115	-	20



L1927550

Lab Number:

Lab Duplicate Analysis

Batch Quality Control

**Project Name:** WESTBOROUGH 01-60H

**Project Number:** Report Date: 06/26/19 20187867.001A

Parameter	Native Sample	Duplicate Sam	ple Units	RPD	Qual RPD Limits
General Chemistry - Westborough Lab Associated sar WATER SAMPLE	mple(s): 01 QC Batch ID:	WG1252546-3	QC Sample: L19	27550-01	Client ID: NPDES SURFACE
Chromium, Hexavalent	ND	ND	mg/l	NC	20



Serial\_No:06261921:39

**Lab Number:** L1927550

**Report Date:** 06/26/19

**Project Name:** WESTBOROUGH 01-60H

**Project Number:** 20187867.001A

## Sample Receipt and Container Information

Were project specific reporting limits specified?

**Cooler Information** 

Cooler Custody Seal

A Absent

Container Info	tainer Information		Initial	Final	Temp			Frozen	
Container ID	Container Type	Cooler	рН	pН	deg C	Pres	Seal	Date/Time	Analysis(*)
L1927550-01A	Plastic 250ml HNO3 preserved	A	<2	<2	4.1	Υ	Absent		SB-UI(180),AG-UI(180),ZN-UI(180),FE- UI(180),SE-UI(180),HG-U(28),CD-UI(180),CR- UI(180),AS-UI(180),PB-UI(180)
L1927550-01B	Plastic 500ml HNO3 preserved	Α	<2	<2	4.1	Y	Absent		SB-UI(180),AG-UI(180),ZN-UI(180),FE- UI(180),SE-UI(180),HG-U(28),CD-UI(180),CR- UI(180),AS-UI(180),PB-UI(180)
L1927550-01C	Amber 1000ml unpreserved	Α	7	7	4.1	Υ	Absent		HEXCR-7196(1)
L1927550-01D	Amber 1000ml unpreserved	Α	7	7	4.1	Υ	Absent		625.1-RGP(7)
L1927550-01E	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-RGP(7)
L1927550-01F	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-RGP(7)
L1927550-01G	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-SIM-RGP(7)
L1927550-01H	Amber 1000ml Na2S2O3	Α	7	7	4.1	Υ	Absent		625.1-SIM-RGP(7)



**Project Name:** WESTBOROUGH 01-60H Lab Number: L1927550 **Project Number:** 20187867.001A **Report Date:** 06/26/19

### GLOSSARY

#### **Acronyms**

LOD

LOQ

MS

DL - Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments

from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)

**EDL** - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis

of PAHs using Solid-Phase Microextraction (SPME).

**EMPC** - Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.

**EPA** Environmental Protection Agency.

LCS - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

LCSD Laboratory Control Sample Duplicate: Refer to LCS.

LFB - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)

- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats

Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats

MDI - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

> - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated

using the native concentration, including estimated values. MSD - Matrix Spike Sample Duplicate: Refer to MS.

NA - Not Applicable.

NC - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's

reporting unit.

NDPA/DPA - N-Nitrosodiphenylamine/Diphenylamine.

NI - Not Ignitable.

NP - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.

RL- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL

includes any adjustments from dilutions, concentrations or moisture content, where applicable.

- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the RPD

precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the

values; although the RPD value will be provided in the report.

SRM - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the

associated field samples.

STLP - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.

- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.

TEO - Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF

and then summing the resulting values.

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

### **Footnotes**

Report Format: Data Usability Report



Project Name:WESTBOROUGH 01-60HLab Number:L1927550Project Number:20187867.001AReport Date:06/26/19

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

#### Terms

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

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

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

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

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

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

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

#### **Data Qualifiers**

- A Spectra identified as "Aldol Condensation Product".
- The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detectable concentrations of the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations
  of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- The lower value for the two columns has been reported due to obvious interference.
- J Estimated value. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- **ND** Not detected at the reporting limit (RL) for the sample.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P The RPD between the results for the two columns exceeds the method-specified criteria.
- Q -The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- **RE** Analytical results are from sample re-extraction.
- S Analytical results are from modified screening analysis.

Report Format: Data Usability Report



Serial\_No:06261921:39

Project Name:WESTBOROUGH 01-60HLab Number:L1927550Project Number:20187867.001AReport Date:06/26/19

#### REFERENCES

Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

- Methods for the Determination of Metals in Environmental Samples, Supplement I. EPA/600/R-94/111. May 1994.
- Inductively Coupled Plasma Atomic Emission Spectrometric Method for Trace Element Analysis of Water and Wastes. Appendix C, Part 136, 40 CFR (Code of Federal Regulations). July 1, 1999 edition.
- Method 625.1: Base/Neutrals and Acids by GC/MS, EPA 821-R-16-007, December 2016.

## LIMITATION OF LIABILITIES

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

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



Alpha Analytical, Inc. Facility: Company-wide

Department: Quality Assurance

Title: Certificate/Approval Program Summary

Serial\_No:06261921:39

ID No.:17873 Revision 12

Published Date: 10/9/2018 4:58:19 PM

Page 1 of 1

## Certification Information

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

#### Westborough Facility

EPA 624/624.1: m/p-xylene, o-xylene

EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: lodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-

Tetramethylbenzene: 4-Ethyltoluene.

EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.

EPA 6860: SCM: Perchlorate

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

## **Mansfield Facility**

SM 2540D: TSS

EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.

EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

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

Biological Tissue Matrix: EPA 3050B

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

#### Westborough Facility:

#### Drinking Water

EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE,

EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B

EPA 332: Perchlorate; EPA 524.2: THMs and VOCs; EPA 504.1: EDB, DBCP.

Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.

#### Non-Potable Water

SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, EPA 350.1: Ammonia-N, LACHAT 10-107-06-1-B: Ammonia-N, EPA 351.1, SM4500NO3-F, EPA 353.2: Nitrate-N, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate.

EPA 624.1: Volatile Halocarbons & Aromatics,

EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan II, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

EPA 625.1: SVOC (Acid/Base/Neutral Extractables), EPA 600/4-81-045: PCB-Oil.

Microbiology: SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.

## Mansfield Facility:

## Drinking Water

EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. EPA 200.8: Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. EPA 245.1 Hg. EPA 522.

### Non-Potable Water

EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.

EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

EPA 245.1 Hg.

SM2340B

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

Pre-Qualtrax Document ID: 08-113 Document Type: Form

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## ATTACHMENT D

Fish and Wildlife Consistency Letter



## 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



May 03, 2019

In Reply Refer To:

Consultation Code: 05E1NE00-2019-SLI-1613

Event Code: 05E1NE00-2019-E-03919

Project Name: 01-GOH

Subject: List of threatened and endangered species that may occur in your proposed project

location, and/or may be affected by your proposed project

## To Whom It May Concern:

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

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

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

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

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

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

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

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

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

## Attachment(s):

Official Species List

## Official Species List

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

This species list is provided by:

New England Ecological Services Field Office 70 Commercial Street, Suite 300 Concord, NH 03301-5094 (603) 223-2541

## **Project Summary**

Consultation Code: 05E1NE00-2019-SLI-1613

Event Code: 05E1NE00-2019-E-03919

Project Name: 01-GOH

Project Type: SPILL / RELEASE

Project Description: Temporary dewatering for soil removal under RTN 2-0401

## **Project Location:**

Approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/place/42.24610376343854N71.5931688083342W">https://www.google.com/maps/place/42.24610376343854N71.5931688083342W</a>



Counties: Middlesex, MA | Worcester, 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.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

## **Mammals**

NAME STATUS

Northern Long-eared Bat Myotis septentrionalis

Threatened

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>

## 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: 897-16465155 May 03, 2019

Subject: Consistency letter for the '01-GOH' project indicating that any take of the northern long-eared bat that may occur as a result of the Action is not prohibited under the ESA

Section 4(d) rule adopted for this species at 50 CFR §17.40(o).

## Dear Nathan Stevens:

The U.S. Fish and Wildlife Service (Service) received on May 03, 2019 your effects determination for the '01-GOH' (the Action) using the northern long-eared bat (*Myotis septentrionalis*) key within the Information for Planning and Consultation (IPaC) system. You indicated that no Federal agencies are involved in funding or authorizing this Action. This IPaC key assists users in determining whether a non-Federal action may cause "take" of the northern long-eared bat that is prohibited under the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.).

Based upon your IPaC submission, any take of the northern long-eared bat that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR §17.40(o). Unless the Service advises you within 30 days of the date of this letter that your IPaC-assisted determination was incorrect, this letter verifies that the Action is not likely to result in unauthorized take of the northern long-eared bat.

Please report to our office any changes to the information about the Action that you entered into IPaC, the results of any bat surveys conducted in the Action area, and any dead, injured, or sick northern long-eared bats that are found during Action implementation.

If your Action proceeds as described and no additional information about the Action's effects on species protected under the ESA becomes available, no further coordination with the Service is required with respect to the northern long-eared bat.

[1] Take means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct [ESA Section 3(19)].

\_\_\_

## **Action Description**

You provided to IPaC the following name and description for the subject Action.

## 1. Name

01-GOH

## 2. Description

The following description was provided for the project '01-GOH':

Temporary dewatering for soil removal under RTN 2-0401

Approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/place/42.24610376343854N71.5931688083342W">https://www.google.com/maps/place/42.24610376343854N71.5931688083342W</a>



## **Determination Key Result**

This non-Federal Action may affect the northern long-eared bat; however, any take of this species that may occur incidental to this Action is not prohibited under the final 4(d) rule at 50 CFR §17.40(o).

## **Determination Key Description: Northern Long-eared Bat 4(d) Rule**

This key was last updated in IPaC on May 15, 2017. Keys are subject to periodic revision.

This key is intended for actions that may affect the threatened northern long-eared bat.

The purpose of the key for non-Federal actions is to assist determinations as to whether proposed actions are excepted from take prohibitions under the northern long-eared bat 4(d) rule.

If a non-Federal action may cause prohibited take of northern long-eared bats or other ESA-listed animal species, we recommend that you coordinate with the Service.

## **Determination Key Result**

Based upon your IPaC submission, any take of the northern long-eared bat that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR §17.40(o).

## Qualification Interview

- 1. Is the action authorized, funded, or being carried out by a Federal agency? *No*
- 2. Will your activity purposefully **Take** northern long-eared bats? *No*
- Is the project action area located wholly outside the White-nose Syndrome Zone?
   Automatically answered
   No
- 4. Have you contacted the appropriate agency to determine if your project is near a known hibernaculum or maternity roost tree?

Location information for northern long-eared bat hibernacula is generally kept in state Natural Heritage Inventory databases – the availability of this data varies state-by-state. Many states provide online access to their data, either directly by providing maps or by providing the opportunity to make a data request. In some cases, to protect those resources, access to the information may be limited. A web page with links to state Natural Heritage Inventory databases is available at <a href="https://www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html">www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html</a>.

Yes

5. Will the action affect a cave or mine where northern long-eared bats are known to hibernate (i.e., hibernaculum) or could it alter the entrance or the environment (physical or other alteration) of a hibernaculum?

No

6. Will the action involve Tree Removal?

Yes

7. Will the action only remove hazardous trees for the protection of human life or property? *Yes* 

## **Project Questionnaire**

If the project includes forest conversion, report the appropriate acreages below. Otherwise, type '0' in questions 1-3.

1. Estimated total acres of forest conversion:

0

2. If known, estimated acres of forest conversion from April 1 to October 31

0

3. If known, estimated acres of forest conversion from June 1 to July 31

0

If the project includes timber harvest, report the appropriate acreages below. Otherwise, type '0' in questions 4-6.

4. Estimated total acres of timber harvest

.35

5. If known, estimated acres of timber harvest from April 1 to October 31

0

6. If known, estimated acres of timber harvest from June 1 to July 31

.35

If the project includes prescribed fire, report the appropriate acreages below. Otherwise, type '0' in questions 7-9.

7. Estimated total acres of prescribed fire

0

8. If known, estimated acres of prescribed fire from April 1 to October 31

0

9. If known, estimated acres of prescribed fire from June 1 to July 31 00

If the project includes new wind turbines, report the megawatts of wind capacity below. Otherwise, type '0' in question 10.

10. What is the estimated wind capacity (in megawatts) of the new turbine(s)?  $\theta$ 

## ATTACHMENT E

**Massachusetts Cultural Resources in Vicinity of Site** 

# Massachusetts Cultural Resource Information System MACRIS

## MACRIS Search Results

Search Criteria: Town(s): Westborough; Street Name: belknap; Resource Type(s): Area, Building, Burial Ground, Object, Structure;

Inv. No.	Property Name	Street	Town	Year
WBO.29	Corbett, Elijah House	39 Belknap St	Westborough	1795

Friday, May 3, 2019 Page 1 of 1

5/30/2019 **MACRIS** Details

# Massachusetts Cultural Resource Information System

## MHC Home | MACRIS Home

For more information about this page and how to use it, click here.

WBO.29 **Inventory No:** 

**Historic Name:** Corbett, Elijah House

**Common Name:** 

Address: 39 Belknap St

City/Town: Westborough

Village/Neighborhood:

**Local No:** 10-31 **Year Constructed:** 1795

Architect(s):

Architectural Style(s): Federal

Agricultural; Multiple Family Dwelling House; Single Family Use(s):

**Dwelling House** 

Significance: Agriculture; Architecture

Area(s):

Designation(s):

Wall: Wood; Wood Clapboard **Building Material(s):** 

Foundation: Granite

New Search

Previous

MHC Home | MACRIS Home