

February 5, 2021

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

Via Email: NPDES.Generalpermits@epa.gov

Re: Notice of Intent NPDES RGP 75 & 109 Smith Place Cambridge, MA

Dear Sir or Madam:

On behalf of QUAD 75 Smith Place, LLC, the owner of 75 Smith Place, and QUAD 109 Smith Place, LLC, the owner of 109 Smith Place, both properties collectively referred to as the Site, Tetra Tech has prepared this letter to supplement the attached Notice of Intent (NOI) submitted in accordance with the National Pollutant Discharge Elimination System (NPDES) Remediation General Permit (RGP), MAG910000. Construction activities are proposed at the Site which will include temporary construction-related dewatering. The water recovered during construction related dewatering will be treated and discharge to the City of Cambridge stormwater drainage system with eventual discharge to Alewife Brook. The discharge from the Site to Alewife Brook is subject to regulation under the NPDES RGP. A copy of the NOI for coverage under the NPDES RGP is provided as Attachment 1.

<u>General Site Information:</u> The Site is comprised of two parcels of vacant land identified as 75 and 109 Smith Place in Cambridge, Massachusetts. The Site is in a highly-urbanized area of Cambridge with adjacent commercial and industrial developments. The Site is currently a vacant industrial property with a vacant warehouse building with limited office space (75 Smith Place) and a vacant manufacturing and office building (109 Smith Place). The location of the Site is shown on Figure 1. The Site is proposed for redevelopment that will include the construction of a commercial/industrial building at both the 75 and 109 Smith Place properties.

The Site is associated with two active Disposal Sites that are regulated under the Massachusetts Contingency Plan (MCP), 310 CMR 40.0000. Oil and hazardous materials (OHM) were identified in soil including polycyclic aromatic hydrocarbons (PAHs), metals (arsenic, chromium, lead and silver), naphthalene, and total petroleum hydrocarbons (TPH). The two active MCP Disposal Sites are associated with MassDEP Release Tracking Numbers (RTNs) 3-0036197 (75 Smith Place) and 3-0036198 (109 Smith Place). The Site is also associated with prior RTNs, and a Permanent Solution with Conditions exists at 75 Smith Place with an Activity and Use Limitation (AUL) that applies to this portion of the Site. The OHM present at the Site are consistent with the historic use of the Site area as a landfill and burning dump, and past oil use/storage activities, and are believed to be ubiquitous to the Site area. The hazardous materials present above the MCP Reportable Concentrations are believed to be related to the presence of coal, coal ash, wood ash, lead flecks, and leaded glass in the subsurface material at the Site.

Redevelopment activities at the Site will be performed under the MCP via Release Abatement Measure (RAM) Plans which will be submitted for each RTN. Construction of the new building will include excavations below the water table, to incorporate sub-grade parking required by the City of Cambridge into the new building; therefore, construction-related dewatering will be necessary to facilitate work below the water table. Coverage under the NPDES RGP is being requested to facilitate the discharge of treated water recovered during construction-related excavation dewatering activities.

Receiving Water Information: The receiving water is Alewife Brook, which is part of the Boston Harbor Drainage Area and is within the Mystic River Sub-basin. Alewife Brook is included in the list of impaired waters for several factors including: debris/trash, copper, dissolved oxygen, Escherichia Coli, flocculant masses, lead, odor, oil and grease, polychlorinated biphenyls in fish tissue, phosphorus, scum/foam, sediment bioassay, and transparency/clarity. Of the listed impairments, Total Maximum Daily Loads (TMDL) have been developed for pathogens and phosphorus.

The treated water from the Site is proposed to be discharged to Alewife Brook via the City of Cambridge stormwater drainage system. The approximate location of the outfall from the stormwater drainage system to Alewife Brook is shown on Figure 1. A map of the City of Cambridge stormwater drainage infrastructure from the Site to the outfall is provided in Attachment 2.

The seven day, ten-year low flow (7Q10) of Alewife Brook at the approximate point of discharge was obtained using the United States Geological Survey (USGS) StreamStats application, as referenced in Appendix V of the NPDES RGP. A copy of the StreamStats Report is included in Attachment 2 Using the 7Q10, a dilution factor (DF) of 1.69 was calculated for the discharge. The calculations were submitted to MassDEP for review, and confirmed on February 3, 2021. The dilution factor calculations and MassDEP confirmation are included in Attachment 3.

A sample from the receiving water was collected on December 9, 2020, directly upstream of the outfall from the City of Cambridge stormwater drainage system. The surface water sample (identified as SW-1) was analyzed at Alpha Analytical, Inc. of Westborough, Massachusetts, for ammonia, hardness, and NPDES RGP metals. The laboratory analytical data are summarized in Table 1, and the laboratory certificate of analysis is provided in Attachment 4.

<u>Source Water Information:</u> The proposed source water includes groundwater and other waters collected during construction-related excavation dewatering at the Site. The dewatering activities will include well points and/or sumps installed within excavation areas. Based on the known Site history, water recovered during excavation dewatering is expected to contain typical urban-related contaminants including polycyclic aromatic hydrocarbons (PAHs), total petroleum hydrocarbons (TPH) and metals.

<u>Discharge Information:</u> The discharge is considered a new discharge under the NPDES RGP. Water from the Site will be discharged to the City of Cambridge stormwater drainage system via inlets at or near the Site with eventual discharge to outfall (D36OF0080), as shown on Figure 1. A map of the stormwater drainage system from the Site to the outfall is included in Attachment 5. The stormwater drainage system is part of a municipal separate storm sewer system (MS4). The City of Cambridge has a NPDES permit for combined sewer overflows (CSO) that is identified as MA0101974. An application for a Dewatering Permit with the City of Cambridge is being submitted concurrently with this NOI, which constitutes notification to the owner of the MS4.

It is anticipated that dewatering will begin in spring 2021, and last for approximately one year.

Two representative untreated water samples of the proposed discharge water were collected from groundwater monitoring wells TT-1 (109 Smith Place) and TT-4 (75 Smith Place) on December 9, 2020. The water samples were analyzed at Alpha Analytical for the parameters required under Part 4.2 of the NPDES RGP. The laboratory

analytical data are summarized in Table 1, and the laboratory certificate of analysis is provided in Attachment 4. The data are summarized in the NPDES RGP "EnterData" form in Attachment 4. Also, these data are summarized in the NPDES RGP NOI form. The laboratory analysis reported NPDES RGP Group II PAHs, metals (arsenic, cadmium, copper, iron, lead, mercury, nickel, and zinc), ammonia, chloride, total suspended solids (TSS), and phthalates. Also, based on the Site history, TPH, naphthalene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, naphthalene, chromium, and silver were detected in soil at the Site above MCP Reportable Concentrations. However, these constituents were not detected in the water samples that are representative of the proposed discharge. These constituents are identified as "believed present" in the Section D, Part 4 of the NOI because they are present at the Site and may be mobilized by stormwater runoff or construction related disturbance of soil and groundwater at the Site.

The Water-Quality Based Effluent Limit (WQBEL) was calculated for each applicable constituent in accordance with Appendix V of the NPDES RGP. A summary of the calculated WQBELs for these select constituents are included in Table 1. The supporting calculations are included in Attachment 3.

<u>Treatment System Information:</u> Prior to discharge, the water will be treated to remove suspended solids and other contaminants that are not dissolved in the water. Physical separation/filtration will be performed via settlement in an appropriately sized holding tank (fractionation tank) followed by mechanical filtration via bag filters, sand filters, or other filters as appropriate. Additional treatment via adsorption/absorption with organophilic clay, granular activated carbon or similar media may be necessary to remove organic contaminants. Also, ion exchange resin may be used to remove dissolved metals to achieve NPDES RGP effluent limits. The proposed treatment system schematic is provided as Figure 2, and is subject to modification during final design to achieve the required effluent limits.

A Best Management Practices Plan (BMPP) for the treatment system and discharge activities at the Site will be developed and implemented by the operator upon initiation of the discharge.

**<u>Chemical and Additive Information:</u>** No chemicals or additives are proposed at this time.

Endangered Species and Historic Preservation Eligibility Determinations: In accordance with Appendices II and III of the NPDES RGP, we have completed the review of potential endangered species and historic preservation eligibility and made the following determinations:

Our review of the Endangered Species at the Site or action areas associated with the project and Outfall D36OF0080, was performed via a preliminary determination using the U.S. Fish and Wildlife Service (FWS) Information, Planning and Conservation (IPAC) online application. Copies of the letter issued by FWS for the Site and the discharge location are included as Attachment 6. There were no threatened, endangered, or candidate species identified by FWS. Also, there are no critical habitats within the project areas. Based on the results of these determinations by FWS, the project meets FWS Criteria A.

Our review of properties listed on or eligible for listing on the National Registry of Historic Places under the National Historic Preservation Act (NHPA) included a visual inspection of the Site, the on-site locations proposed for the temporary structures/elements comprising the treatment system, and the discharge location. We have also performed a review of potential historic properties via a review of the U.S. National Register of Historic Places and the Massachusetts Cultural Resource Information System (MACRIS). Copies of the search results are provided in Attachment 7. The findings of our assessment indicate that the conditions of Criteria A are met.

#### **Summary and Conclusions:**

The Site is proposed for redevelopment involving the construction of a commercial/industrial building at both the 75 and 109 Smith Place properties. The Site is associated with active MassDEP RTNs 3-0036197 (75 Smith

Place) and 3-0036198 (109 Smith Place). Redevelopment activities will be performed under MCP RAM Plans submitted for each RTN. The construction activities will include excavation dewatering with discharge to the City of Cambridge stormwater drainage MS4, which subsequently discharges to Alewife Brook. To obtain coverage for discharge to Alewife Brook, Tetra Tech has prepared the attached NOI and supporting documents for submittal to the U.S. EPA.

Please contact the undersigned at 508-786-2200 if you have any questions or require additional information regarding this submittal.

Very truly yours,

Ian S. Cannan, CHMM Project Manager Raymond C. Johnson, PG, LSP Senior Vice President

Raymond CJohnson

CC: City of Cambridge, Public Works

#### Figures:

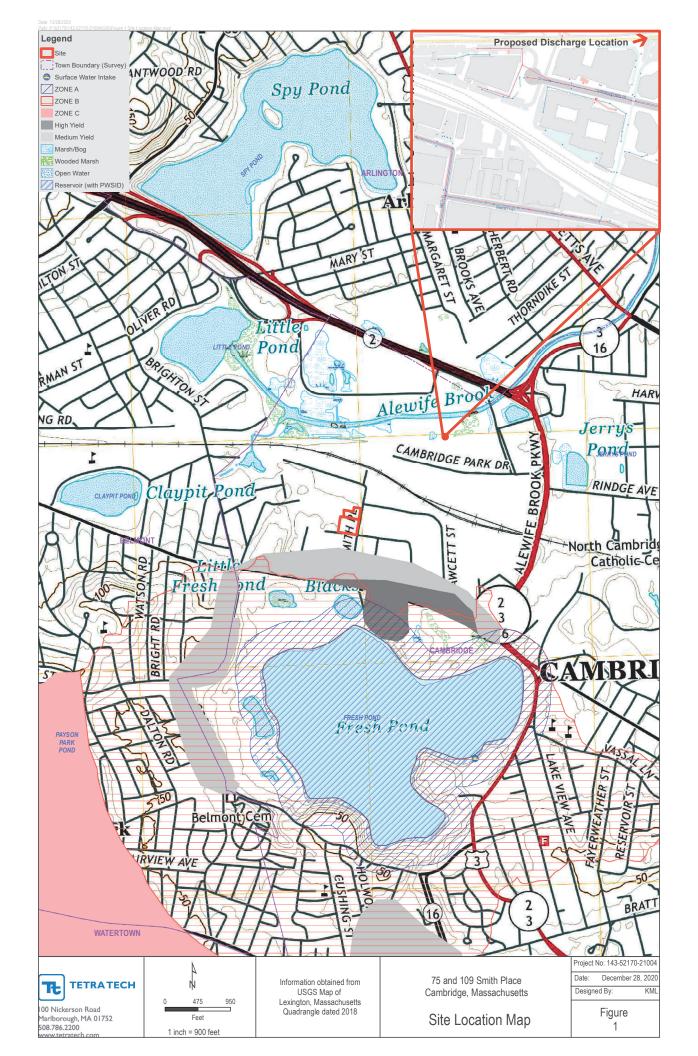
- 1. Site Location Map
- 2. Proposed Treatment System Schematic

Table 1: Analytical Data Summary

#### Attachments:

- 1. Notice of Intent
- 2. Receiving Water Information
- 3. Data and Supporting Calculations
- 4. NPDES RGP EnterData Form and Laboratory Certificate of Analysis
- 5. Stormwater Drainage System
- 6. Endangered Species Documentation
- 7. Historic Preservation Documentation
- 8. References

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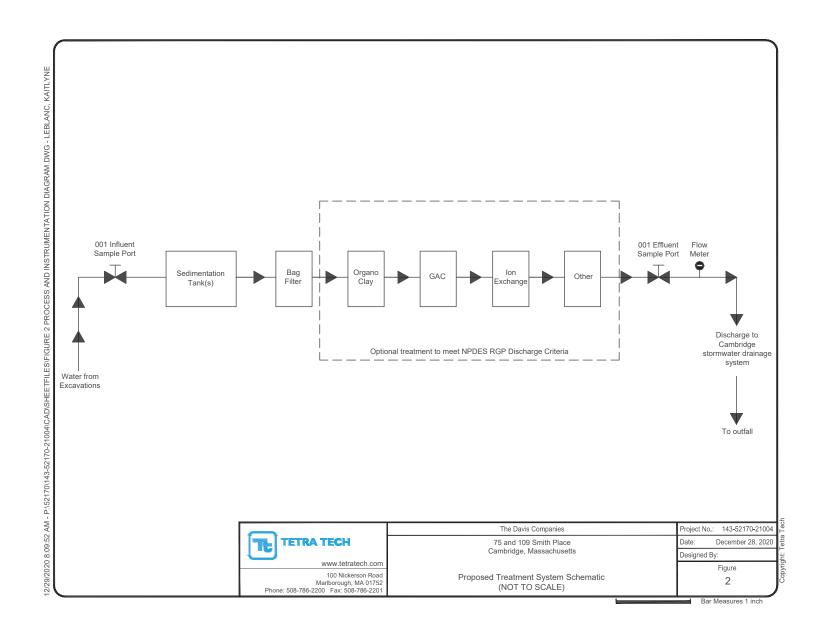


Table 1 - Analytical Data Summary

| Location:                                |       | Influent 1  | Influent 2  | Receiving Water | NPDES RGP         | NPDES RGP          | Calculated         |
|--|-------|-------------|-------------|-----------------|-------------------|--------------------|--------------------|
| Sample Name:                             |       | TT-1        | TT-4        | SW-1            | TBEL <sup>2</sup> | WQBEL <sup>3</sup> | WQBEL <sup>4</sup> |
| Laboratory:                              |       | Alpha       | Alpha       | Alpha           |                   |                    |                    |
| Laboratory I.D.:                         |       | L2054966-01 | L2054966-02 | L2054966-03     |                   |                    |                    |
| Sample Date:                             |       | 9-Dec-20    | 9-Dec-20    | 9-Dec-20        |                   |                    |                    |
| Consultant:                              | Units | Tetra Tech  | Tetra Tech  | Tetra Tech      |                   |                    |                    |
| Method(s):                               |       |             |             |                 |                   |                    |                    |
| Acetone                                  | μg/l  | <10         | <10         |                 |                   | 7.97               |                    |
|  |       | -           |             |                 |                   |                    |                    |
| Benzene                                  | μg/l  | <1.0        | <1.0        |                 | 1                 | 5                  |                    |
| Carbon Tetrachloride                     | μg/l  | <1.0        | <1.0        |                 | 4.4               | 1.6                |                    |
| Dibromo-3-chloropropane, 1,2-            | µg/l  | <0.010      | <0.010      |                 |                   |                    |                    |
| Dibromoethane, 1,2- (Ethylene Dibromide) | μg/l  | <0.010      | <0.010      |                 |                   | 0.05               |                    |
| Dichlorobenzene, 1,2- (o-DCB)            | μg/l  | <5.0        | <5.0        |                 |                   | 600                |                    |
| Dichlorobenzene, 1,3- (m-DCB)            | μg/l  | <5.0        | <5.0        |                 |                   | 320                |                    |
| Dichlorobenzene, 1,4- (p-DCB)            | μg/l  | <5.0        | <5.0        |                 |                   | 5.0                |                    |
| Dichloroethane, 1,1-                     | μg/l  | <1.5        | <1.5        |                 |                   | 70                 |                    |
| Dichloroethane, 1,2-                     | μg/l  | <1.5        | <1.5        |                 |                   | 5.0                |                    |
| Dichloroethene, 1,1-                     | μg/l  | <1.0        | <1.0        |                 |                   | 3.2                |                    |
| Dichloroethene, cis-1,2 -                | μg/l  | <1.0        | <1.0        |                 |                   | 70                 |                    |
| Dioxane, 1,4-                            | μg/l  | <50.0       | <50.0       |                 |                   | 200                |                    |
| Ethylbenzene                             | μg/l  | <1.0        | <1.0        |                 |                   |                    |                    |
| Methyl tert-butyl ether                  | μg/l  | <10.0       | <10.0       |                 | 70                | 20                 |                    |
| Methylene chloride (Dichloromethane)     | μg/l  | <1.0        | <1.0        |                 |                   | 4.6                |                    |
| Tertiary-amyl methyl ether (TAME)        | μg/l  | <20.0       | <20.0       |                 |                   | 90                 |                    |
| Tetrachloroethene                        | μg/l  | <1.0        | <1.0        |                 | 5.0               | 3.3                |                    |
| Toluene                                  | μg/l  | <1.0        | <1.0        |                 |                   |                    |                    |
| Trichloroethane, 1,1,1-                  | μg/l  | <2.0        | <2.0        |                 |                   | 200                |                    |
| Trichloroethane, 1,1,2-                  | μg/l  | <1.5        | <1.5        |                 |                   | 5.0                |                    |
| Trichloroethene                          | μg/l  | <1.0        | <1.0        |                 |                   | 5.0                |                    |
| Trichloropropane, 1,2,3-                 | μg/l  | <0.030      | <0.031      |                 |                   |                    |                    |
| Vinyl chloride                           | μg/l  | <1.0        | <1.0        |                 |                   | 2.0                |                    |
| Xylene (total)                           | μg/l  | <1.0        | <1.0        |                 |                   | 2.0                |                    |

Table 1 - Analytical Data Summary

| Location:                              |       | Influent 1  | Influent 2  | Receiving Water | NPDES RGP         | NPDES RGP          | Calculated |
|--|-------|-------------|-------------|-----------------|-------------------|--------------------|------------|
| Sample Name:                           |       | TT-1        | TT-4        | SW-1            | TBEL <sup>2</sup> | WQBEL 3            | WQBEL 4    |
|  |       |             |             |                 |                   |                    |            |
| Laboratory:                            |       | Alpha       | Alpha       | Alpha           |                   |                    |            |
| Laboratory I.D.:                       |       | L2054966-01 | L2054966-02 | L2054966-03     |                   |                    |            |
| Sample Date:                           |       | 9-Dec-20    | 9-Dec-20    | 9-Dec-20        |                   |                    |            |
| Consultant:                            | Units | Tetra Tech  | Tetra Tech  | Tetra Tech      |                   |                    |            |
| Method(s):                             |       |             |             |                 |                   |                    |            |
|  |       |             |             |                 |                   |                    |            |
| Acenaphthene                           | μg/l  | 0.48        | 0.20        |                 |                   |                    |            |
| Acenaphthylene                         | μg/l  | <0.100      | < 0.100     |                 |                   |                    |            |
| Anthracene                             | μg/l  | <0.100      | <0.100      |                 |                   |                    |            |
| Benzo(a)anthracene                     | μg/l  | <0.100      | <0.100      |                 |                   | 0.0038             |            |
| Benzo(a)pyrene                         | μg/l  | <0.100      | <0.100      |                 |                   | 0.0038             |            |
| Benzo(b)fluoranthene                   | μg/l  | <0.100      | <0.100      |                 |                   | 0.0038             |            |
| Benzo(g,h,i)perylene                   | μg/l  | <0.100      | <0.100      |                 |                   |                    |            |
| Benzo(k)fluoranthene                   | μg/l  | <0.100      | < 0.100     |                 |                   | 0.0038             |            |
| Chrysene                               | μg/l  | <0.100      | <0.100      |                 |                   | 0.0038             |            |
| Dibenzo(a,h)anthracene                 | μg/l  | <0.100      | <0.100      |                 |                   | 0.0038             |            |
| Fluoranthene                           | μg/l  | <0.100      | < 0.100     |                 |                   |                    |            |
| Fluorene                               | μg/l  | <0.100      | 0.10        |                 |                   |                    |            |
| Indeno(1,2,3-cd)pyrene                 | μg/l  | <0.100      | <0.100      |                 |                   | 0.0038             |            |
| Naphthalene                            | μg/l  | <0.100      | < 0.100     |                 |                   | 20                 |            |
| Phenanthrene                           | μg/l  | <0.100      | < 0.100     |                 |                   |                    |            |
| Pyrene                                 | μg/l  | <0.100      | 0.10        |                 |                   |                    |            |
| Total Group I PAHs                     | μg/l  | <0.100      | <0.100      |                 | 1.0               | As Individual PAHs |            |
| Total Group II PAHs                    | μg/l  | 0.48        | 0.41        |                 |                   | 100                |            |
| Bis(2-ethylhexyl)phthalate             | μg/l  | <2.20       | 4.2         |                 |                   |                    |            |
| Di-n-butylphthalate                    | μg/l  | <5.00       | <5.00       |                 |                   |                    |            |
| Di-n-octylphthalate                    | μg/l  | <5.00       | <5.00       |                 |                   |                    |            |
| Diethyl phthalate                      | μg/l  | <5.00       | <5.00       |                 |                   |                    |            |
| Dimethyl phthalate                     | μg/l  | <5.00       | <5.00       |                 |                   |                    |            |
| Pentachlorophenol                      | μg/l  | <1.00       | <1.00       |                 |                   | 1.0                |            |
| Total Polychlorinated Biphenyls (PCBs) | μg/l  | <0.250      | <0.250      |                 | 0                 | .000064            |            |
| Total Petroleum Hydrocarbons (TPH)     | mg/l  | <4.40       | <4.40       |                 |                   | 5.0                |            |

Table 1 - Analytical Data Summary

|              |   |   | Receiving Water  | 1 -  | _   |  |
|--------------|---|---|--|--|---|--|
| Sample Name: |   | TT-4                                      | SW-1   | TBEL <sup>2</sup>  | WQBEL <sup>3</sup>  | WQBEL <sup>4</sup>   |
|              | Alpha   | Alpha                                     | Alpha  |  |   |  |
|              | L2054966-01                                       | L2054966-02                               | L2054966-03  |  |   |  |
|              | 9-Dec-20  | 9-Dec-20                                  | 9-Dec-20   |  |   |  |
| Units        | Tetra Tech  | Tetra Tech                                | Tetra Tech   |  |   |  |
|              |   |   |  |  |   |  |
|              |   |   |  |  |   |  |
| mg/l         | 1,270   | 129                                       |  | 1  |   |  |
| mg/l         | <0.005  | <0.005                                    |  | 178  | 5.2   |  |
| mg/l         | 2.1   | 21.4                                      | 2.2  | 5  | 1   |  |
| mg/l         | 2.6   | 1.8                                       | 0.83   |  | Report  |  |
| mV           | -13.9   | -194                                      | 49.2   |  |   |  |
| SU           | 6.98  | 7.99                                      | 7.86   |  |   |  |
| °C           | 16.59   | 16.01                                     | 8.37   |  |   |  |
| mg/l         | 639   | 123                                       | 176  |  |   |  |
| mg/l         | <0.02   | < 0.02                                    |  | 0.011  | 0.011   |  |
| mg/l         | < 0.030   | < 0.030                                   |  | 1.08   | 0.3   |  |
| mg/l         | 9.9   | 46.0                                      |  |  | 30  |  |
| μg/l         | <5.0  | 4.2                                       |  | 190  | 2.2   |  |
| mg/l         | <20   | <20                                       |  |  | Report  |  |
| μg/l         | <100  | <100                                      |  |  | 120   |  |
| ua/l         | <20   | <4  | <4   | 206  | 640   | 1084   |
|              |   | 3.8                                       | <1   |  | 10  | 17   |
|              |   |   |  |  |   | 4.7  |
|              |   |   |  | 1  |   | 442  |
|              | <10   | <10                                       | -  | 323  | 11  | 18.6   |
|              | 35.3  | 2.3                                       | 7.1  | 242  | 9   | 78.0   |
|              |   |   |  | 1  |   | 13.0   |
|              |   |   |  | 1  |   | 1.3  |
|              |   |   |  | 1  | 52  | 314  |
|              |   |   |  |  |   | 8.5  |
|              |   |   |  |  |   | 1.69   |
|              |   |   |  |  |   | 667  |
|              | mg/l mg/l mg/l my/ SU °C mg/l mg/l mg/l mg/l mg/l | L2054966-01<br>  9-Dec-20<br>  Tetra Tech | Alpha   L2054966-01   L2054966-02   9-Dec-20   9-Dec-20   Tetra Tech   Tetra Tech Tetra Tech   Tetra Tech   Tetra Tech   Tetra Tech   Tetra Tech   Tetra Tech   Tetra Tech   Tetra Tech   Tetra Tech   Tetra Tech T | Alpha   L2054966-01   L2054966-02   L2054966-03   9-Dec-20   9-Dec-20   9-Dec-20   9-Dec-20   Tetra Tech   Tetra Tech   Tetra Tech | Alpha   L2054966-01   L2054966-02   L2054966-03     9-Dec-20   9-Dec-20   9-Dec-20     Tetra Tech   Tetra Tech   Tetra Tech | Majpha   L2054966-02   L2054966-03   9-Dec-20   9-Dec |

#### Notes:

<sup>1)</sup> Parameters reported as < or ND were not detected above laboratory detection limits.

<sup>2)</sup> TBEL is technology based effluent limit, per Part 2 of the NPDES RGP
3) WQBEL is water quality based effluent limit, per Part 2 of the NPDES RGP

<sup>4)</sup> WQBEL adjusted for hardness and dilution factor of receiving water, see supporting calculations

## Attachment 1 Notice of Intent

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

#### A. General site information:

| 1. Name of site:  | Site address: 75 and 109 Smith Place   |                   |              |                  |  |  |  |
|---|--|-------------------|--------------|------------------|--|--|--|
| 75&109 Smith Place Redevelopment  | Street:  |                   |              |                  |  |  |  |
|   | City: Cambridge  |                   | State: MA    | Zip: 02138       |  |  |  |
| 2. Site owner QUAD 75 SMITH PLACE, LLC  | Contact Person: Brian Fallon   |                   |              |                  |  |  |  |
| QUAD 109 SMITH PLACE, LLC   | Telephone: 617-451-1300  | Email: bfa        | llon@theda   | viscompanies.com |  |  |  |
|   | Mailing address: 125 High Street, Suite 2111                                   |                   |              |                  |  |  |  |
| 0 (1 1 ) = F 1 1 = 0 (7 1 1 = P)  | Street:  |                   |              |                  |  |  |  |
| Owner is (check one): □ Federal □ State/Tribal ■ Private □ Other; if so, specify: | City: Boston   |                   | State: MA    | Zip: 02110       |  |  |  |
| 3. Site operator, if different than owner   | Contact Person:  |                   |              |                  |  |  |  |
| NA, same as owner   | Telephone:   |                   |              |                  |  |  |  |
|   | Mailing address:   |                   |              |                  |  |  |  |
|   | Street:  |                   |              |                  |  |  |  |
|   | City:  |                   | State:       | Zip:             |  |  |  |
| 4. NPDES permit number assigned by EPA:   | 5. Other regulatory program(s) that apply to the site (check all that apply):  |                   |              |                  |  |  |  |
| NA  | ■ MA Chapter 21e; list RTN(s):   | □ CERCL           | LΑ           |                  |  |  |  |
| NPDES permit is (check all that apply: □ RGP □ DGP □ CGP                          | 3-0036197, 3-0020883, 3-0002241  | ☐ UIC Program     |              |                  |  |  |  |
| MSGP □ Individual NPDES permit □ Other; if so, specify:                           | ☐ NH Groundwater Management Permit or<br>Groundwater Release Detection Permit: | $\square$ POTW    | Pretreatment | t                |  |  |  |
| □ M301 □ Individual NEDES permit □ Other, if so, specify:                         | Ground rater resease Detection I citilit.                                      | ☐ CWA Section 404 |              |                  |  |  |  |

■ Yes □ No

B. Receiving water information:

1. Name of receiving water(s):

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Classification of receiving water(s):

construction site dewatering

| Alewife Brook  | MA71-04   | В   |                                    |  |  |
|--|---|---|------------------------------------|--|--|
| Receiving water is (check any that apply): □ Outstan   | nding Resource Water □ Ocean Sanctuary □ territo  | rial sea □ Wild and Scenic R  | iver                               |  |  |
| 2. Has the operator attached a location map in accord Are sensitive receptors present near the site? (check If yes, specify:                                       | , , ,   | : ■ Yes □ No  |                                    |  |  |
| 3. Indicate if the receiving water(s) is listed in the St pollutants indicated. Also, indicate if a final TMDL 4.6 of the RGP. Alewife Brook is listed per Section | is available for any of the indicated pollutants. For n   | nore information, contact the   | appropriate State as noted in Part |  |  |
| 4. Indicate the seven day-ten-year low flow (7Q10) of Appendix V for sites located in Massachusetts and A  |   | the instructions in   | 0.309 ft3/s                        |  |  |
| 5. Indicate the requested dilution factor for the calcu accordance with the instructions in Appendix V for s   | 1 ,   | . ,   | 1.69                               |  |  |
| 6. Has the operator received confirmation from the a If yes, indicate date confirmation received: February 7. Has the operator attached a summary of receiving     | 3, 2021 (see Attachment 3)  |   |                                    |  |  |
| (check one): ■ Yes □ No  |   |   |                                    |  |  |
| C. Source water information:   |   |   |                                    |  |  |
| 1. Source water(s) is (check any that apply):  |   |   |                                    |  |  |
| ■ Contaminated groundwater   | ☐ Contaminated surface water  | vater     The receiving water   Potable water; if so, indimunicipality 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:                              |                                    |  |  |

 $\square$  Yes  $\square$  No

Waterbody identification of receiving water(s):

 $2.\ Source\ water\ contaminants:$  PAHs, SVOCs, and metals

| a. For source waters that are contaminated groundwater or contaminated                | b. For a source water that is a surface water other than the receiving water, potable water |
|---|---|
| surface water, indicate are any contaminants present that are not included in         | 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              | with the instructions in Appendix VIII? (check one): □ Yes □ No                             |
| the maximum concentration present in accordance with the instructions in              |   |
| Appendix VIII.  |   |
| 3. Has the source water been previously chlorinated or otherwise contains resid       | dual chlorine? (check one): ☐ Yes ■ No  |
|   |   |
| D. Discharge information  |   |
| 1.The discharge(s) is a(n) (check any that apply): □ Existing discharge ■ New         | w discharge □ New source  |
| Outfall(s):   | Outfall location(s): (Latitude, Longitude)  |
| City of Cambridge - 42" Storm Runoff Outfall D36OF0080                                | 42.396067, -71.146046   |
|   |   |
|   |   |
| Discharges enter the receiving water(s) via (check any that apply):   □ Direct di     | ischarge to the receiving water ■ Indirect discharge, if so, specify:                       |
| via City of Cambridge storm runoff drainage system and outfall, see att               | tached map of piping from Site to outfall   |
| ☐ A private storm sewer system ■ A municipal storm sewer system                       |   |
| If the discharge enters the receiving water via a private or municipal storm sew      | ver system:   |
| Has notification been provided to the owner of this system? (check one): ■ Ye         | es □ No   |
| Has the operator has received permission from the owner to use such system for        | or discharges? (check one): ☐ Yes ■ No, if so, explain, with an estimated timeframe for     |
| obtaining permission: City of Cambridge permit to dewater application su              |   |
| Has the operator attached a summary of any additional requirements the owner          |   |
|   |   |
| Provide the expected start and end dates of discharge(s) (month/year):  March         | 2021 to March 2022  |
| Indicate if the discharge is expected to occur over a duration of: $\Box$ less than 1 | 2 months ■ 12 months or more □ is an emergency discharge                                    |
| Has the operator attached a site plan in accordance with the instructions in D. a     | above? (check one): ■ Yes □ No  |

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| 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)  |                           |  |  |  |  |
| □ I – Petroleum-Related Site Remediation □ II – Non-Petroleum-Related Site Remediation ■ III – Contaminated Site Dewatering □ IV – Dewatering of Pipelines and Tanks □ V – Aquifer Pump Testing □ VI – Well Development/Rehabilitation □ VII – Collection Structure Dewatering/Remediation □ VIII – Dredge-Related Dewatering | □ A. Inorganics □ B. Non-Halogenated Volatile Organi □ C. Halogenated Volatile Organic Cor □ D. Non-Halogenated Semi-Volatile Organi □ E. Halogenated Semi-Volatile Organi □ F. Fuels Parameters  b. If Activity Category III, IV ■ 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 □ E. Halogenated Semi-Volatile Organic Compounds □ F. Fuels Parameters | mpounds Organic Compounds |  |  |  |  |
|   |  |                           |  |  |  |  |

|                         | Known                    | Known                     |              |                       | D                            | In  | fluent                     | Effluent L  | imitations |
|-------------------------|--------------------------|---------------------------|--------------|-----------------------|------------------------------|---|----------------------------|-------------|------------|
| Parameter               | or<br>believed<br>absent | or<br>believed<br>present | # of samples | Test<br>method<br>(#) | Detection<br>limit<br>(µg/l) | Daily<br>maximum<br>(µg/l)                              | Daily<br>average<br>(µg/l) | TBEL        | WQBEL      |
| A. Inorganics           |                          |                           |              |                       |                              |   |                            |             |            |
| Ammonia                 |                          | ✓                         | 2            | 4500NH3               |                              | 2.560   | 2.200                      | Report mg/L |            |
| Chloride                |                          | ✓                         | 2            | 300.0                 |                              | 1270  | 700                        | Report μg/l |            |
| Total Residual Chlorine | ✓                        |                           | 2            | 4500CL-D              | 0.02                         | < 0.02  | < 0.02                     | 0.2 mg/L    | 0.011      |
| Total Suspended Solids  |                          | ✓                         | 2            | 2540D                 |                              | 46  | 28                         | 30 mg/L     |            |
| Antimony                | ✓                        |                           | 2            | 3005A/20              | 4                            | <4  | <4                         | 206 μg/L    | 1084       |
| Arsenic                 |                          | ✓                         | 2            | 3005A/200             |                              | 3.82  | 3.82                       | 104 μg/L    | 17         |
| Cadmium                 |                          | ✓                         | 2            | 3005A/200             |                              | 3.8   | 2                          | 10.2 μg/L   | 4.7        |
| Chromium III            |                          | ✓                         | 2            | 3005A/200             | 1                            | <1  | <1                         | 323 μg/L    | 442        |
| Chromium VI             | ✓                        |                           | 2            | 7196A                 | 10                           | <10   | <10                        | 323 μg/L    | 18.6       |
| Copper                  |                          | ✓                         | 2            | 3005A/200             |                              | 35.27   | 18.8                       | 242 μg/L    | 78         |
| Iron                    |                          | ✓                         | 2            | 3005A/200             |                              | 21400   | 11755                      | 5,000 μg/L  | 1000       |
| Lead                    |                          | ✓                         | 2            | 3005A/200             |                              | 27.65   | 19.19                      | 160 μg/L    | 13         |
| Mercury                 |                          | ✓                         | 2            | 245.1/245             | 0.2                          | 0.42  | 0.26                       | 0.739 μg/L  | 1.3        |
| Nickel                  |                          | <b>√</b>                  | 2            | 3005A/200             | 2                            | 17.73   | 9.37                       | 1,450 μg/L  | 314        |
| Selenium                | ✓                        |                           | 2            | 303005A/2             | 5                            | <5  | <5                         | 235.8 μg/L  | 8.5        |
| Silver                  |                          | ✓                         | 2            | 3005A/200             | 0.4                          | <0.4  | <0.4                       | 35.1 μg/L   | 3.2        |
| Zinc                    |                          | ✓                         | 2            | 3005A/200             |                              | 1822  | 920                        | 420 μg/L    | 667        |
| Cyanide                 | ✓                        |                           | 2            | 4500CN-G              | 0.005                        | < 0.005   | < 0.005                    | 178 mg/L    | 5.2        |
| B. Non-Halogenated VOC  | 's                       |                           |              |                       |                              |   |                            | -           |            |
| Total BTEX              | ✓                        |                           | 2            | 624.1                 | 1                            | <l< td=""><td>&lt;1</td><td>100 μg/L</td><td></td></l<> | <1                         | 100 μg/L    |            |
| Benzene                 | ✓                        |                           | 2            | 624.1                 | 1                            | <1  | <1                         | 5.0 μg/L    |            |
| 1,4 Dioxane             | ✓                        |                           | 2            | 624.1                 | 50                           | <50   | <50                        | 200 μg/L    |            |
| Acetone                 | ✓                        |                           | 2            | 624.1                 | 10                           | <10   | <10                        | 7.97 mg/L   |            |
| Phenol                  | ✓                        |                           | 2            | 624.1                 | 0.00003                      | < 0.00003   | < 0.00003                  | 1,080 μg/L  | 300        |

|                          | Known                    | Known                     |                 |                       |                              | In                         | fluent                     | Effluent Li    | mitations |
|--------------------------|--------------------------|---------------------------|-----------------|-----------------------|------------------------------|----------------------------|----------------------------|----------------|-----------|
| Parameter                | or<br>believed<br>absent | or<br>believed<br>present | # of<br>samples | Test<br>method<br>(#) | Detection<br>limit<br>(µg/l) | Daily<br>maximum<br>(µg/l) | Daily<br>average<br>(µg/l) | TBEL           | WQBEL     |
| C. Halogenated VOCs      |                          |                           |                 |                       |                              |                            |                            |                |           |
| Carbon Tetrachloride     | ✓                        |                           | 2               | 624.1                 | 1                            | <1                         | <1                         | 4.4 μg/L       | 1.6       |
| 1,2 Dichlorobenzene      | ✓                        |                           | 2               | 624.1                 | 5                            | <5                         | <5                         | 600 μg/L       |           |
| 1,3 Dichlorobenzene      | 1                        |                           | 2               | 624.1                 | 5                            | <5                         | <5                         | 320 μg/L       |           |
| 1,4 Dichlorobenzene      | 1                        |                           | 2               | 624.1                 | 5                            | <5                         | <5                         | 5.0 μg/L       |           |
| Total dichlorobenzene    | 1                        |                           | 2               | 624.1                 | 5                            | <5                         | <5                         | 763 μg/L in NH |           |
| 1,1 Dichloroethane       | ✓                        |                           | 2               | 624.1                 | 1.5                          | <1.5                       | <1.5                       | 70 μg/L        |           |
| 1,2 Dichloroethane       | ✓                        |                           | 2               | 624.1                 | 1.5                          | <1.5                       | <1.5                       | 5.0 μg/L       |           |
| 1,1 Dichloroethylene     | 1                        |                           | 2               | 624.1                 | 1                            | <1                         | <1                         | 3.2 μg/L       |           |
| Ethylene Dibromide       | 1                        |                           | 2               | 624.1                 | 0.01                         | < 0.01                     | < 0.01                     | 0.05 μg/L      |           |
| Methylene Chloride       | 1                        |                           | 2               | 624.1                 | 1                            | <1                         | <1                         | 4.6 μg/L       |           |
| 1,1,1 Trichloroethane    | 1                        |                           | 2               | 624.1                 | 2                            | <2                         | <2                         | 200 μg/L       |           |
| 1,1,2 Trichloroethane    | 1                        |                           | 2               | 624.1                 | 1.5                          | <1.5                       | <1.5                       | 5.0 μg/L       |           |
| Trichloroethylene        | 1                        |                           | 2               | 624.1                 | 1                            | <1                         | <1                         | 5.0 μg/L       |           |
| Tetrachloroethylene      | 1                        |                           | 2               | 624.1                 | 1                            | <1                         | <1                         | 5.0 μg/L       | 3.3       |
| cis-1,2 Dichloroethylene | 1                        |                           | 2               | 624.1                 | 1                            | <1                         | <1                         | 70 μg/L        |           |
| Vinyl Chloride           | ✓                        |                           | 2               | 624.1                 | 1                            | <1                         | <1                         | 2.0 μg/L       |           |
| D. Non-Halogenated SVOC  | is.                      |                           |                 |                       |                              |                            |                            |                |           |
| Total Phthalates         |                          | ✓                         | 2               | 625.1                 | 5                            | 4.19                       | 4.19                       | 190 μg/L       | 2.2       |
| Diethylhexyl phthalate   | 1                        |                           | 2               | 625.1                 | 5                            | <5                         | <5                         | 101 μg/L       | 2.2       |
| Total Group I PAHs       | 1                        |                           | 2               | 625.1-SIM             | 0.1                          | <0.1                       | <0.1                       | 1.0 μg/L       |           |
| Benzo(a)anthracene       |                          | <b>√</b>                  | 2               | 625.1-SIM             | 0.1                          | <0.1                       | <0.1                       |                | 0.0038    |
| Benzo(a)pyrene           |                          | <b>√</b>                  | 2               | 625.1-SIM             | 0.1                          | <0.1                       | <0.1                       | 1              | 0.0038    |
| Benzo(b)fluoranthene     |                          | ✓                         | 2               | 625.1-SIM             | 0.1                          | < 0.1                      | < 0.1                      |                | 0.0038    |
| Benzo(k)fluoranthene     | ✓                        |                           | 2               | 625.1-SIM             | 0.1                          | < 0.1                      | <0.1                       | As Total PAHs  | 0.0038    |
| Chrysene                 | ✓                        |                           | 2               | 625.1-SIM             | 0.1                          | < 0.1                      | <0.1                       | 1              | 0.0038    |
| Dibenzo(a,h)anthracene   |                          | <b>√</b>                  | 2               | 625.1-SIM             | 0.1                          | <0.1                       | <0.1                       |                | 0.0038    |
| Indeno(1,2,3-cd)pyrene   |                          | ✓                         | 2               | 6625.1-SI             | 0.1                          | <0.1                       | <0.1                       | 1              | 0.0038    |

|                                 | Known                    | Known                     |                 |                       | _                            | In                         | fluent                     | Effluent Li                     | mitations |
|---------------------------------|--------------------------|---------------------------|-----------------|-----------------------|------------------------------|----------------------------|----------------------------|---------------------------------|-----------|
| Parameter                       | or<br>believed<br>absent | or<br>believed<br>present | # of<br>samples | Test<br>method<br>(#) | Detection<br>limit<br>(µg/l) | Daily<br>maximum<br>(µg/l) | Daily<br>average<br>(µg/l) | TBEL                            | WQBEL     |
| Total Group II PAHs             |                          | ✓                         | 2               | 625.1                 |                              | 0.476                      | 0.441                      | 100 μg/L                        |           |
| Naphthalene                     |                          | ✓                         | 2               | 625.1                 | 0.1                          | <0.1                       | <0.1                       | 20 μg/L                         |           |
| E. Halogenated SVOCs            |                          |                           |                 |                       |                              |                            |                            |                                 |           |
| Total PCBs                      | ✓                        |                           | 2               | 608.3                 | 0.25                         | < 0.25                     | < 0.25                     | 0.000064 μg/L                   |           |
| Pentachlorophenol               | ✓                        |                           | 2               | 625.1 SIM             | 1                            | <1                         | <1                         | 1.0 μg/L                        |           |
| F. Fuels Parameters             |                          |                           |                 |                       |                              |                            |                            |                                 |           |
| Total Petroleum<br>Hydrocarbons |                          | ✓                         | 2               | 1664A                 | 4.4                          | <4.4                       | <4.4                       | 5.0 mg/L                        |           |
| Ethanol                         | ✓                        |                           | 2               | 600 1671A             | 20                           | <20                        | <20                        | Report mg/L                     |           |
| Methyl-tert-Butyl Ether         | ✓                        |                           | 2               | 624.1                 | 10                           | <10                        | <10                        | 70 μg/L                         | 20        |
| tert-Butyl Alcohol              | ✓                        |                           | 2               | 624.1                 | 100                          | <100                       | <100                       | 120 μg/L in MA<br>40 μg/L in NH |           |
| tert-Amyl Methyl Ether          | ✓                        |                           | 2               | 624.1                 | 20                           | <20                        | <20                        | 90 μg/L in MA<br>140 μg/L in NH |           |
| Other (i.e., pH, temperatur     | re. hardness.            | salinity. L.C             | ے۔<br>اور       | nal nollutan          | ts present):                 | if so, specify:            |                            |                                 |           |
| рН                              |                          | ✓                         | 2               | field                 | 1                            | 7.99                       | 7.49                       |                                 |           |
| Temperature                     |                          | ✓                         | 2               | field                 | 1                            | 16.59                      | 16.3                       |                                 |           |
| Hardness                        |                          | ✓                         | 2               | 3005A                 |                              | 639                        | 381                        |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 |                       |                              |                            |                            |                                 |           |
|                                 |                          |                           |                 | 1                     |                              | 1                          | 1                          |                                 |           |

|  | C |
|--|---|
| E. Treatment system information  |   |
| 1. Indicate the type(s) of treatment that will be applied to effluent prior to discharge: (check all that apply) |   |

| 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:   |            |
| Organophilic clay, GAC and/or ion exchange to be used as needed to meet NPDES RGP effluent limits.   |            |
| 2. Provide a written description of all treatment system(s) or processes that will be applied to the effluent prior to discharge.  |            |
| Water will be recovered and treated via settlement tanks, physical filters (e.g. bag filters), and other media, as needed to achieve NPDES RGP effluent limits. See attached schematic drawing of treatment system components. | letter and |
| 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: organophilic clay, granular activated carbon (GAC), ion exchange media, or other needed to meet NPDES RGP effluent limits.                     | media as   |
| 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: bag filters  |            |
| Is use of a flow meter feasible? (check one): ■ Yes □ No, if so, provide justification:  |            |
| Provide the proposed maximum effluent flow in gpm.   | 200        |
| Provide the average effluent flow in gpm.  | 100        |
| If Activity Category IV applies, indicate the estimated total volume of water that will be discharged:   | NA         |
| 4. Has the operator attached a schematic of flow in accordance with the instructions in E, above? (check one): ■ Yes □ No  |            |

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| F. Chemical and additive information   |
|--|
| $1. \ Indicate the type(s) of chemical or additive that will be applied to effluent prior to discharge or that may otherwise be present in the discharge(s): (check all that apply)$ |

| $\   \Box  \text{Algaecides/biocides}  \Box  \text{Antifoams}  \Box  \text{Coagulants}  \Box  \text{Corrosion/scale inhibitors}  \Box  \text{Disinfectants}  \Box  \text{Flocculants}  \Box  \text{Neutralizing agents}  \Box  \text{Oxidants}  \Box  \text{Oxygen}  \Box$  |
|---|
| scavengers $\square$ pH conditioners $\square$ Bioremedial agents, including microbes $\square$ Chlorine or chemicals containing chlorine $\square$ Other; if so, specify:  |
| Chemical additives are not proposed at this time. If chemical additives are needed a separate Notice of Change will be submitted  |
| 2. Provide the following information for each chemical/additive, using attachments, if necessary:   |
| NA  |
| a. Product name, chemical formula, and manufacturer of the chemical/additive;   |
| b. Purpose or use of the chemical/additive or remedial agent;<br>c. Material Safety Data Sheet (MSDS) and Chemical Abstracts Service (CAS) Registry number for each chemical/additive;  |
| 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)).   |
|   |
| 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):   Yes   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) □ the operator □ EPA □ Other; if so, specify:  |

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|---|--|
| ☐ NMFS Criterion: A determination made by EPA is affirmed by the operator to adversely affect" any federally threatened or endangered listed species or | that the discharges and related activities will have "no effect" or are "not likely critical habitat under the jurisdiction of NMFS and will not result in any take of |
| listed species. Has the operator previously completed consultation with NMI   | FS? (check one): □ Yes □ No  |
| 2. Has the operator attached supporting documentation of ESA eligibility in accordance w  | ith the instructions in Appendix I, and G, above? (check one): $\blacksquare$ Yes $\square$ No   |
| Does the supporting documentation include any written concurrence or finding provided by  | 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  | al permit:   |
| Criterion A: No historic properties are present. The discharges and discharge<br>historic properties.   | e-related activities (e.g., BMPs) do not have the potential to cause effects on  |
| ☐ Criterion B: Historic properties are present. Discharges and discharge related  | d activities do not have the potential to cause effects on historic properties.  |
| ☐ Criterion C: Historic properties are present. The discharges and discharge-re effect on historic properties.  | elated activities have the potential to have an effect or will have an adverse   |
| 2. Has the operator attached supporting documentation of NHPA eligibility in accordance   | with the instructions in H, above? (check one): $\blacksquare$ Yes $\square$ 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  | s if required or otherwise necessary.  |
| See attached letter and supporting documents  | 1  |
|   |  |
|   |  |
|   |  |

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

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#### J. Certification requirement

 $I\ certify\ under\ penalty\ of\ law\ that\ this\ document\ and\ all\ attachments\ were\ prepared\ under\ my\ direction\ or\ supervision\ in\ accordance\ with\ a\ system\ designed\ to\ assure$ 

| that qualified personnel property 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 be 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. | elief, true, accurate, and complete. I have |
|--|---|
| A Best Management Practices Plan (BMPP) meeting the requirement BMPP certification statement: developed and implemented upon initiation of discharge.  | ts of the NPDES RGP will be                 |
| 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): $\square$ RGP $\square$ DGP $\square$ CGP $\square$ MSGP $\square$ Individual NPDES permit $\square$ Other; if so, specify:   | Check one: Yes □ No □ NA ■                  |
| Signature: Dat   | 02/10/2021                                  |
| Print Name and Title: Brian Fallon, President  |   |

## Attachment 2 Receiving Water Information

12/21/2020 StreamStats

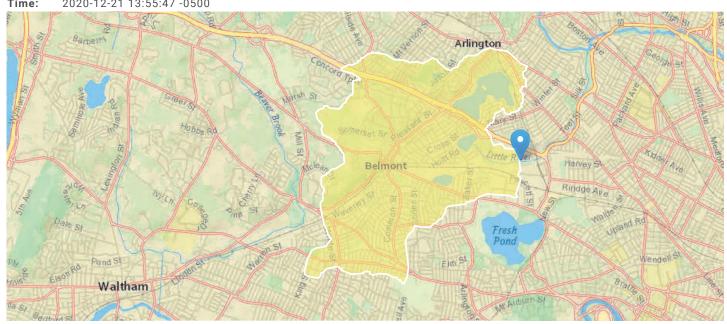
### **StreamStats Report**

Region ID:  $\mathsf{MA}$ 

Workspace ID: MA20201221185527929000

Clicked Point (Latitude, Longitude): 42.39691, -71.14732

2020-12-21 13:55:47 -0500



**Basin Characteristics** 

Unit **Parameter Code Parameter Description** Value

https://streamstats.usgs.gov/ss/ 1/3 12/21/2020 StreamStats

| Parameter Code | Parameter Description                               | Value | Unit                 |
|----------------|---|-------|----------------------|
| DRNAREA        | Area that drains to a point on a stream             | 4.21  | square miles         |
| BSLDEM250      | Mean basin slope computed from 1:250K DEM           | 2.587 | percent              |
| DRFTPERSTR     | Area of stratified drift per unit of stream length  | 0.4   | square mile per mile |
| MAREGION       | Region of Massachusetts 0 for Eastern 1 for Western | 0     | dimensionless        |

| Parameter Code | Parameter Name                     | Value | Units                | Min Limit | Max Limit |
|----------------|------------------------------------|-------|----------------------|-----------|-----------|
| DRNAREA        | Drainage Area                      | 4.21  | square miles         | 1.61      | 149       |
| BSLDEM250      | Mean Basin Slope from 250K DEM     | 2.587 | percent              | 0.32      | 24.6      |
| DRFTPERSTR     | Stratified Drift per Stream Length | 0.4   | square mile per mile | 0         | 1.29      |
| MAREGION       | Massachusetts Region               | 0     | dimensionless        | 0         | 1         |

Low-Flow Statistics Flow Report[Statewide Low Flow WRIR00 4135]

PII: Prediction Interval-Lower, PIu: Prediction Interval-Upper, SEp: Standard Error of Prediction, SE: Standard Error (other -- see report)

| Statistic              | Value | Unit   | PII    | Plu  | SE   | SEp  |  |
|------------------------|-------|--------|--------|------|------|------|--|
| 7 Day 2 Year Low Flow  | 0.627 | ft^3/s | 0.185  | 2.05 | 49.5 | 49.5 |  |
| 7 Day 10 Year Low Flow | 0.309 | ft^3/s | 0.0729 | 1.22 | 70.8 | 70.8 |  |

Low-Flow Statistics Citations

Ries, K.G., III,2000, Methods for estimating low-flow statistics for Massachusetts streams: U.S. Geological Survey Water Resources Investigations Report 00-4135, 81 p. (http://pubs.usgs.gov/wri/wri004135/)

https://streamstats.usgs.gov/ss/

12/21/2020 StreamStats

USGS Data Disclaimer: Unless otherwise stated, all data, metadata and related materials are considered to satisfy the quality standards relative to the purpose for which the data were collected. Although these data and associated metadata have been reviewed for accuracy and completeness and approved for release by the U.S. Geological Survey (USGS), no warranty expressed or implied is made regarding the display or utility of the data for other purposes, nor on all computer systems, nor shall the act of distribution constitute any such warranty.

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USGS Product Names Disclaimer: Any use of trade, firm, or product names is for descriptive purposes only and does not imply endorsement by the U.S. Government.

Application Version: 4.4.0

https://streamstats.usgs.gov/ss/

### Category 5 waters listed alphabetically by major watershed The 303(d) List – "Waters requiring a TMDL"

| Water Body           | Segment ID | Description   | Size                      | Units           | Impairment  | EPA TMDL<br>No. |
|----------------------|------------|---|---------------------------|-----------------|---|-----------------|
| Boston Harbor: Mysti | С          |   |                           |                 |   | -               |
| Aberjona River       | MA71-01    | Source just south of Birch Meadow Drive,  | 9.10                      | Miles           | (Physical substrate habitat alterations*)             |                 |
|                      |            | Reading to inlet Upper Mystic Lake at<br>Mystic Valley Parkway, Winchester (portion |                           |                 | Ammonia, Un-ionized                                   |                 |
|                      |            | culverted underground). (through former   |                           |                 | Arsenic   |                 |
|                      |            | pond segments Judkins Pond MA71021  |                           |                 | Benthic Macroinvertebrates                            |                 |
|                      |            | and Mill Pond MA71031).   |                           |                 | Dissolved Oxygen                                      |                 |
|                      |            |   |                           |                 | Escherichia Coli (E. Coli)                            |                 |
|                      |            |   |                           |                 | Phosphorus, Total                                     |                 |
|                      |            |   |                           |                 | Sediment Bioassay (Chronic Toxicity Freshwater)       |                 |
| Alewife Brook        | MA71-04    | Outlet of Little Pond, Belmont to confluence  | 2.30                      | Miles           | (Debris*)   |                 |
|                      |            | with Mystic River, Arlington/Somerville   |                           |                 | (Trash*)  |                 |
|                      |            | (portion in Belmont and Cambridge identified as Little River with name              |                           |                 | Copper  |                 |
|                      |            | changing to Alewife Brook at Arlington  |                           |                 | Dissolved Oxygen                                      |                 |
|                      |            | corporate boundary).  |                           |                 | Escherichia Coli (E. Coli)                            |                 |
|                      |            | oo.porato zounadiy).  |                           |                 | Flocculant Masses                                     |                 |
|                      |            |   |                           |                 | Lead  |                 |
|                      |            |   |                           |                 | Odor  |                 |
|                      |            |   |                           |                 | Oil And Grease  |                 |
|                      |            |   |                           |                 | PCBs In Fish Tissue                                   |                 |
|                      |            |   |                           |                 | Phosphorus, Total                                     |                 |
|                      |            |   |                           |                 | Scum/Foam   |                 |
|                      |            |   |                           |                 | Sediment Bioassay (Chronic Toxicity Freshwater)       |                 |
|                      |            |   |                           |                 | Transparency / Clarity                                |                 |
| Belle Isle Inlet     | MA71-14    | From tidegate at Bennington Street, Boston/Revere to confluence with Winthrop       | 0.12                      | Square<br>Miles | Cause Unknown (Contaminants in Fish and/or Shellfish) |                 |
|                      |            | Bay, Boston/Winthrop.   |                           | Willios         | Fecal Coliform  |                 |
|                      |            |   |                           |                 | PCBs In Fish Tissue                                   |                 |
| Blacks Nook          | MA71005    | 1005 Cambridge. 2.00 Ac   | 71005 Cambridge. 2.00 Acr | Acres           | (Non-Native Aquatic Plants*)                          |                 |
|                      |            |   |                           |                 | Nutrient/Eutrophication Biological Indicators         |                 |
|                      |            |   |                           |                 | Transparency / Clarity                                |                 |
|                      |            |   |                           |                 |   |                 |
|                      |            |   |                           |                 |   |                 |
|                      |            |   |                           |                 |   |                 |
|                      |            |   |                           |                 |   |                 |
|                      |            |   |                           |                 |   |                 |
|                      |            |   |                           |                 |   |                 |
|                      |            |   |                           |                 |   |                 |
|                      |            |   |                           |                 |   |                 |

Final Massachusetts Year 2016 Integrated List of Waters December, 2019 (9) CN 470.1

\* TMDL not required (Non-pollutant)

#### 314 CMR: DIVISION OF WATER POLLUTION CONTROL

4.06: continued

### TABLE 15 BOSTON HARBOR DRAINAGE AREA (continued)

| BOUNDARY   | MILE POINT | CLASS     | <u>QUALIFIERS</u>                             |
|--|------------|-----------|---|
| Malden River   |            |           |   |
| Entire Length  | 1.9 - 0.0  | В         | Warm Water                                    |
| Alewife Brook  |            |           |   |
| Entire Length  | 2.0 - 0.0  | В         | Warm Water<br>CSO                             |
| <u>Horn Pond</u><br>in Woburn  |            | -         | B<br>Warm Water                               |
| Belle Isle Inlet and tributaries thereto   | -          | SA        | Shellfishing<br>Outstanding Resource<br>Water |
| North Reservoir and Middle Reservoir   |            |           |   |
| Source to outlet in Winchester,<br>Stoneham and Medford and those<br>tributaries thereto | -          | A         | Public Water Supply                           |
| South Reservoir  |            |           |   |
| Source to outlet in Medford and tributaries thereto                                      |            | A         | Public Water Supply                           |
| Fresh Pond   |            |           |   |
| Source to outlet in Cambridge and those tributaries thereto                              | -          | A         | Public Water Supply                           |
| Neponset Reservoir   |            |           |   |
| Upstream of dam at outlet of<br>Crackrock Pond   | Above 29.5 | В         | Warm Water<br>High Quality Water              |
| Neponset River   |            |           |   |
| Source to Mother Brook   | 29.5 - 7.9 | В         | Warm Water                                    |
| Mother Brook to Milton Lower<br>Falls Dam, Milton/Boston                                 | 7.9 - 4.2  | В         | Warm Water                                    |
| Tidal Portion  | 4.2 - 0.0  | SB        | Shellfishing                                  |
| Weymouth Fore River  | -          | SB*<br>B* | Shellfishing<br>Warm Water                    |

## Attachment 3 Data and Supporting Calculations

**Supporting Calculations** Project: 143-52170-21004.006 Subject: NPDES RGP Notice of Intent

Calculated By: ISC Checked By: RCJ

| Parameter<br>7Q10 (Qs)   | <u>Value</u> <u>Units</u> 0.309 ft <sup>3</sup> /s | Source/Formula<br>see note 1  |
|--|--|---|
| 7Q10 (Qs)<br>Max. Discharge Flow (Qd)<br>Downstream Water Flow (Qr)                  | 2.00E-01 MGD<br>2.88E-01 MGD<br>4.88E-01 MGD       | $MGD = \frac{ft^{3}}{s} X \frac{7.48 \ gal}{ft^{3}} X \frac{86400 \ s}{day} X \frac{MGD}{1000000 \ gal}$ $200 \ gal/min$ $Qr = Qs + Qd$ |
| Dilution Factor (DF)   | 1.69 unitless                                      | $DF = \frac{Qs + Qd}{Qd}$   |
| Discharge hardness (CdH)   | 639.00 mg/L  | Lab data  |
| Upstream hardness (CsH)  | 176.00 mg/L  | Lab data  |
| Downstream hardness (CrH)  | 449.42 mg/L  | $CrH = \frac{QdCdH + QsCsH}{Qr}$  |
| Water Quality Criteria (WQC) (for metals that are hardness-dependent) <sup>2,3</sup> | μg/L<br>see next page                              | $WQC = exp\{m_c[ln(CrH)] + b_c\}$   |
| Discharge Concentration (Cd) <sup>4,5,6</sup>  | μg/L see next page                                 | $Cd = \frac{QrWQC - QsCs}{Qd}$  |
| Downstream Concentration (Cr)  | μg/L<br>see next page                              | $Cr = \frac{QdCd + QsCs}{Qr}$   |

- Notes:
  1) 7Q10 obtained from StreamStats (http://water.usgs.gov/osw/streamstats/massachusetts.html)
- 2)  $m_c$  and  $b_c$  are pollutant-specific coefficients from 314 CMR 4.05(5)e
- 3) In(CrH) is the natural logarithm of the downstream hardness (CrH)
  4) WQBEL calculated using WQC calculated as above or the WQBEL from Part 2.1.1 of the NPDES RGP, if above calculation does not apply
- 5) Cs is the upstream concentration (from sample SW-1)
- 6) QsCs is 0 if receiving water sampling was not required or if pollutant was not detected in SW-1 sample

Supporting Calculations Project: 143-52170-21004.006 Subject: NPDES RGP Notice of Intent

Calculated By: ISC Checked By: RCJ

WQBEL Calculations for metals

|                  |        |            | ·         |                       | Pollutant-Specific Parameters from 314 CMR 4.05(5) |                       |            |  |  |  |  |
|------------------|--------|------------|-----------|-----------------------|--|-----------------------|------------|--|--|--|--|
| <u>Pollutant</u> | WQC    | Cd (WQBEL) | <u>Cr</u> | <u>m</u> <sub>△</sub> | <u>b</u> ^   | <u>m</u> <sub>c</sub> | <u>b</u> . |  |  |  |  |
| Cadmium          | 2.80   | 4.74       | 2.80      | 1.0166                | -3.9240  | 0.7409                | -4.7190    |  |  |  |  |
| Chromium III     | 260.67 | 442.34     | 261.76    | 0.8190                | 3.7256   | 0.8190                | 0.6848     |  |  |  |  |
| Copper           | 43.16  | 77.98      | 48.94     | 0.9422                | -1.7000  | 0.8545                | -1.7020    |  |  |  |  |
| Lead             | 5.97   | 13.05      | 9.45      | 1.2730                | -1.4600  | 1.2730                | -4.7050    |  |  |  |  |
| Nickel           | 184.33 | 314.40     | 187.00    | 0.8460                | 2.2550   | 0.8460                | 0.0584     |  |  |  |  |
| Silver           | 1.00   | 1.69       | 1.00      | 1.7200                | -6.5900  |                       |            |  |  |  |  |
| Zinc             | 374.01 | 667.40     | 414.23    | 0.8473                | 0.8840   | 0.8473                | 0.8840     |  |  |  |  |

#### Cannan, lan

From: Vakalopoulos, Catherine (DEP) <catherine.vakalopoulos@state.ma.us>

**Sent:** Wednesday, February 3, 2021 8:04 AM

To: Cannan, Ian

Subject: FW: NPDES RGP - Dilution Factor Calculations - 75 & 109 Smith Place, Cambridge, MA

Follow Up Flag: Follow up Flag Status: Flagged

↑ CAUTION: This email originated from an external sender. Verify the source before opening links or attachments. ↑

Hi lan

Using a revised design flow of 200 gpm for the proposed discharge described below, your calculation for the dilution factor of 1.69 (in your email dated 1/25/21) is correct.

Cathy

From: "Vakalopoulos, Catherine (DEP)" <catherine.vakalopoulos@mass.gov>

**Date:** Tuesday, January 26, 2021 at 7:47 AM **To:** "Cannan, Ian" <ian.cannan@tetratech.com> **Cc:** "Johnson, Ray" <ray.johnson@tetratech.com>

Subject: Re: NPDES RGP - Dilution Factor Calculations - 75 & 109 Smith Place, Cambridge, MA

Hi lan,

Again, apologies for the delay and thanks for your patience. The 7Q10 of 0.309 cfs and the dilution factor calculation of 2.39 using a design flow of 100 gpm for the proposed discharge from 75 and 109 Smith Place in Cambridge to the Little River/Alewife Brook are correct.

Here is some water quality information to assist you with filling out the NOI (some of which you already have found):

Waterbody and ID: Little River/Alewife Brook (MA71-04) within the Mystic River Watershed

Classification: B (you attached the correct page from 314 CMR 4.06)

Outstanding Resource Water?: no

You attached the correct page from: <a href="https://www.epa.gov/sites/production/files/2020-01/documents/2016-ma-303d-list-report.pdf">https://www.epa.gov/sites/production/files/2020-01/documents/2016-ma-303d-list-report.pdf</a>, which shows the causes of impairments

TMDLs: there is one approved TMDL for pathogens, <a href="https://www.mass.gov/doc/final-pathogen-tmdl-report-for-the-boston-harbor-weymouth-weir-and-mystic-watersheds/download">https://www.mass.gov/doc/final-pathogen-tmdl-report-for-the-boston-harbor-weymouth-weir-and-mystic-watersheds/download</a>

As you noted below, since these are current MCP sites, you do not need to apply with the MassDEP NPDES program.

Please let me know if you have any questions.

Cathy

Cathy Vakalopoulos
Massachusetts Department of Environmental Protection
1 Winter St., Boston, MA 02108, 617-348-4026
Please consider the environment before printing this e-mail

From: "Cannan, Ian" <ian.cannan@tetratech.com>
Date: Wednesday, December 30, 2020 at 3:32 PM

To: "Vakalopoulos, Catherine (DEP)" <catherine.vakalopoulos@mass.gov>

Cc: "Johnson, Ray" <ray.johnson@tetratech.com>

Subject: NPDES RGP - Dilution Factor Calculations - 75 & 109 Smith Place, Cambridge, MA

CAUTION: This email originated from a sender outside of the Commonwealth of Massachusetts mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

#### Cathy,

Attached, please find our dilution factor calculations and supporting documentation including the StreatmStats Report from USGS. This proposed discharge will be from a construction dewatering project on two parcels 75 and 109 Smith Place in Cambridge, MA. The treated water is proposed to be discharged to Alewife Brook via the City of Cambridge stormwater system at an outfall near Cambridge Park Drive. The design flow of the discharge is anticipated to be 100 gallons/min. Please confirm the dilution factor calculated for this proposed discharge.

The properties are each current MCP disposal sites and the proposed work will be performed under a RAM for each site; therefore, no permitting from MassDEP for the surface water discharge will be necessary.

We have reviewed available information about the receiving water, which is also attached for your reference.

If you have any questions or require additional information please let me know.

Thank you and Happy New Year!

lan S. Cannan, CHMM | Project Manager
Mobile +1 (508) 259-3658 | NY Direct +1 (585) 450-4013 | Main +1 (508) 786-2200 | ian.cannan@tetratech.com

**Tetra Tech** | *Leading with Science*<sup>®</sup> | United States Infrastructure Division NY Office – 3136 South Winton Rd., Suite 303 | Rochester, NY 14623 | tetratech.com MA Office – 100 Nickerson Rd. | Marlborough, MA 01752 | tetratech.com

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# Attachment 4 Laboratory Certificate of Analysis

#### Enter number values in green boxes based on the instructions to the right

Enter values in the units specified

 $\begin{array}{c} & \downarrow \\ \hline 2.00E\text{-}01 & Q_R = \text{Enter upstream flow in MGD} \\ \hline 2.88E\text{-}01 & Q_P = \text{Enter discharge flow in MGD} \\ \hline 4.88E\text{-}01 & \text{Downstream 7Q10} \end{array}$ 

Enter a dilution factor for saltwater receiving water (this box does not apply to freshwater receiving waters)



Enter values in the units specified

 $\psi$ 639.00  $C_d$  = Enter influent hardness in mg/L CaCO<sub>3</sub>
176.00  $C_s$  = Enter receiving water hardness in mg/L CaCO<sub>3</sub>

Enter receiving water concentrations in the units specified

| $\downarrow$ | _                                  | Impaired for metals? |  |
|--------------|------------------------------------|----------------------|--|
| 7.86         | pH in Standard Units               | $\downarrow$         |  |
| 8.37         | Temperature in <sup>o</sup> C      |                      |  |
| 0.828        | Ammonia in <b>mg/L</b>             |                      |  |
| 176          | Hardness in mg/L CaCO <sub>3</sub> |                      |  |
| 0            | Salinity in <b>ppt</b>             |                      |  |
| 0            | Antimony in μg/L                   | no                   |  |
| 0            | Arsenic in μg/L                    | no                   |  |
| 0            | Cadmium in μg/L                    | yes                  |  |
| 1.33         | Chromium III in μg/L               | yes                  |  |
| 0            | Chromium VI in μg/L                | yes                  |  |
| 7.06         | Copper in µg/L                     | yes                  |  |
| 2220         | Iron in μg/L                       | yes                  |  |
| 4.25         | Lead in μg/L                       | yes                  |  |
| 0            | Mercury in μg/L                    | yes                  |  |
| 3.26         | Nickel in μg/L                     | yes                  |  |
| 0            | Selenium in μg/L                   | yes                  |  |
| 0            | Silver in μg/L                     | yes                  |  |
| 49.12        | Zinc in μg/L                       | yes                  |  |

Enter influent concentrations in the units specified

| TRC in µg/L  2.56 Ammonia in mg/L  Antimony in µg/L  3.82 Arsenic in µg/L  3.82 Cadmium in µg/L  0 Chromium III in µg/L  0 Chromium VI in µg/L  2.140 Ion in µg/L  2.140 Ion in µg/L  Lead in µg/L  0.42 Mercury in µg/L  0.43 Mercury in µg/L  0.5ilver in µg/L  0 Silver in µg/L  0 Cyanide in µg/L  0 Cyanide in µg/L  0 Carbon Tetrachloride in µg/L  0 Tetrachloroethylene in µg/L  0 Diethylhexylphthalate in µg/L  0 Benzo(a)anthracene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Chrysene in µg/L  0 Chrysene in µg/L  0 Lindeno(1,2,3-cd)pyrene in µg/L  0 Methyl-tert butyl ether in µg/L  0 Methyl-tert butyl ether in µg/L  | $\downarrow$ | 1                                |  |
|--|--------------|----------------------------------|--|
| Antimony in µg/L  3.82 Arsenic in µg/L  3.82 Cadmium in µg/L  0 Chromium III in µg/L  0 Chromium VI in µg/L  2.1400 Iron in µg/L  2.7.65 Lead in µg/L  1.7.73 Nickel in µg/L  0 Silver in µg/L  2.2 Zinc in µg/L  2.3 Zinc in µg/L  0 Silver in µg/L  1.8 Zinc in µg/L  0 Cyanide in µg/L  0 Carbon Tetrachloride in µg/L  1.7 Total Phthalates in µg/L  0 Diethylhexylphthalate in µg/L  0 Benzo(a)anthracene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Chrysene in µg/L  0 Chrysene in µg/L  0 Dibenzo(a,h)anthracene in µg/L  0 Dibenzo(a,h)anthracene in µg/L   |              | TRC in μg/L                      |  |
| 3.82 Arsenic in µg/L  3.8 Cadmium in µg/L  0 Chromium III in µg/L  0 Chromium III in µg/L  2.1400 Iron in µg/L  2.7.65 Lead in µg/L  1.7.73 Nickel in µg/L  0 Selenium in µg/L  2.165 Lead in µg/L  1.7.73 Nickel in µg/L  0 Silver in µg/L  2.165 Zinc in µg/L  0 Silver in µg/L  0 Cyanide in µg/L  0 Phenol in µg/L  0 Carbon Tetrachloride in µg/L  1.19 Total Phthalates in µg/L  0 Diethylhexylphthalate in µg/L  0 Benzo(a)anthracene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Chrysene in µg/L  0 Chrysene in µg/L  0 Dibenzo(a,h)anthracene in µg/L  0 Dibenzo(a,h)anthracene in µg/L   | 2.56         | Ammonia in <b>mg/L</b>           |  |
| 3.8 Cadmium in µg/L  0 Chromium III in µg/L  0 Chromium III in µg/L  2.35.27 Copper in µg/L  2.1400 Iron in µg/L  2.7.65 Lead in µg/L  0.42 Mercury in µg/L  17.73 Nickel in µg/L  0 Selenium in µg/L  2.5 Zinc in µg/L  0 Silver in µg/L  0 Cyanide in µg/L  0 Phenol in µg/L  0 Carbon Tetrachloride in µg/L  1.9 Total Phthalates in µg/L  0 Diethylhexylphthalate in µg/L  0 Benzo(a)anthracene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Chrysene in µg/L  0 Chrysene in µg/L  0 Dietnzo(a,h)anthracene in µg/L  0 Dibenzo(a,h)anthracene in µg/L  | 0            | Antimony in μg/L                 |  |
| Chromium III in µg/L  Chromium VI in µg/L  Chromium VI in µg/L  Copper in µg/L  Iron in µg/L  Lead in µg/L  Lead in µg/L  Mercury in µg/L  Nickel in µg/L  Selenium in µg/L  Silver in µg/L  Cyanide in µg/L  Cyanide in µg/L  Carbon Tetrachloride in µg/L  Carbon Tetrachloride in µg/L  Tetrachloroethylene in µg/L  Diethylhexylphthalate in µg/L  Benzo(a)anthracene in µg/L  Benzo(b)fluoranthene in µg/L  Chrysene in µg/L  Chrysene in µg/L  Dietnylhexylphthalate in µg/L  Benzo(b)fluoranthene in µg/L  Chrysene in µg/L  Obenzo(a,h)anthracene in µg/L  Indeno(1,2,3-cd)pyrene in µg/L  | 3.82         | Arsenic in μg/L                  |  |
| Chromium VI in µg/L  35.27 Copper in µg/L  Iron in µg/L  27.65 Lead in µg/L  0.42 Mercury in µg/L  17.73 Nickel in µg/L  0 Selenium in µg/L  3 Silver in µg/L  0 Silver in µg/L  1822 Zinc in µg/L  0 Cyanide in µg/L  0 Carbon Tetrachloride in µg/L  17 Total Phthalates in µg/L  0 Diethylhexylphthalate in µg/L  0 Benzo(a)anthracene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Chrysene in µg/L  0 Chrysene in µg/L  0 Dietnylhexylphthalate in µg/L | 3.8          | Cadmium in μg/L                  |  |
| 35.27 Copper in µg/L  27.65 Iron in µg/L  27.65 Lead in µg/L  0.42 Mercury in µg/L  17.73 Nickel in µg/L  0 Selenium in µg/L  3 Silver in µg/L  1822 Zinc in µg/L  0 Cyanide in µg/L  0 Phenol in µg/L  0 Tetrachloride in µg/L  170 Total Phthalates in µg/L  0 Diethylhexylphthalate in µg/L  0 Benzo(a)anthracene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Benzo(k)fluoranthene in µg/L  0 Chrysene in µg/L  0 Dietnylhexylphthalate in µg/L  | 0            | Chromium III in μg/L             |  |
| 21400 Iron in µg/L  27.65 Lead in µg/L  0.42 Mercury in µg/L  17.73 Nickel in µg/L  0 Selenium in µg/L  2 Zinc in µg/L  1822 Zinc in µg/L  0 Cyanide in µg/L  0 Phenol in µg/L  0 Tetrachloroethylene in µg/L  181 Total Phthalates in µg/L  0 Diethylhexylphthalate in µg/L  0 Benzo(a)anthracene in µg/L  0 Benzo(b)fluoranthene in µg/L  0 Benzo(k)fluoranthene in µg/L  0 Chrysene in µg/L  0 Dietnzo(a,h)anthracene in µg/L  0 Lindeno(1,2,3-cd)pyrene in µg/L  | 0            | Chromium VI in μg/L              |  |
| 27.65 Lead in µg/L  0.42 Mercury in µg/L  17.73 Nickel in µg/L  0 Selenium in µg/L  2 Silver in µg/L  2 Zinc in µg/L  2 Zinc in µg/L  0 Cyanide in µg/L  0 Phenol in µg/L  0 Tetrachloride in µg/L  1822 Carbon Tetrachloride in µg/L  194 Total Phthalates in µg/L  10 Diethylhexylphthalate in µg/L  10 Benzo(a)anthracene in µg/L  10 Benzo(b)fluoranthene in µg/L  10 Benzo(k)fluoranthene in µg/L  10 Chrysene in µg/L  11 Dibenzo(a,h)anthracene in µg/L  12 Dibenzo(a,h)anthracene in µg/L  13 Dibenzo(a,h)anthracene in µg/L  14 Dibenzo(a,h)anthracene in µg/L  | 35.27        | Copper in µg/L                   |  |
| Mercury in μg/L  17.73  Mercury in μg/L  Nickel in μg/L  Selenium in μg/L  Silver in μg/L  Cyanide in μg/L  Cyanide in μg/L  Cyanide in μg/L  Carbon Tetrachloride in μg/L  Carbon Tetrachloride in μg/L  Tetrachloroethylene in μg/L  Diethylhexylphthalate in μg/L  Benzo(a)anthracene in μg/L  Benzo(b)fluoranthene in μg/L  Chrysene in μg/L  Dibenzo(a,h)anthracene in μg/L  Indeno(1,2,3-cd)pyrene in μg/L   | 21400        | Iron in μg/L                     |  |
| 17.73 Nickel in µg/L  0 Selenium in µg/L  0 Silver in µg/L  1822 Zinc in µg/L  0 Cyanide in µg/L  0 Phenol in µg/L  0 Carbon Tetrachloride in µg/L  1829 Tetrachloroethylene in µg/L  1820 Total Phthalates in µg/L  1821 Diethylhexylphthalate in µg/L  1822 Benzo(a)anthracene in µg/L  1823 Benzo(b)fluoranthene in µg/L  1824 Benzo(k)fluoranthene in µg/L  1825 Chrysene in µg/L  1826 Dibenzo(a,h)anthracene in µg/L  1826 Dibenzo(a,h)anthracene in µg/L  1827 Dibenzo(a,h)anthracene in µg/L  1828 Dibenzo(a,h)anthracene in µg/L  1828 Dibenzo(a,h)anthracene in µg/L   | 27.65        | Lead in μg/L                     |  |
| 0 Selenium in μg/L 0 Silver in μg/L 1822 Zinc in μg/L 0 Cyanide in μg/L 0 Phenol in μg/L 0 Carbon Tetrachloride in μg/L 0 Tetrachloroethylene in μg/L 10 Diethylhexylphthalate in μg/L 0 Benzo(a)anthracene in μg/L 0 Benzo(b)fluoranthene in μg/L 0 Benzo(k)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L   | 0.42         | Mercury in μg/L                  |  |
| 0 Silver in μg/L  1822 Zinc in μg/L  0 Cyanide in μg/L  0 Phenol in μg/L  0 Tetrachloroethylene in μg/L  10 Total Phthalates in μg/L  2 Diethylhexylphthalate in μg/L  3 Benzo(a)anthracene in μg/L  4 Benzo(b)fluoranthene in μg/L  5 Benzo(k)fluoranthene in μg/L  6 Chrysene in μg/L  7 Diethylhexylphthalate in μg/L  8 Diethylhexylphthalate in μg/L  9 Diethylhexylphthalate in μg/L  10 Diethylhexylphthalate in μg/L  11 Diethylhexylphthalate in μg/L  12 Diethylhexylphthalate in μg/L  13 Diethylhexylphthalate in μg/L  14 Diethylhexylphthalate in μg/L   | 17.73        | Nickel in μg/L                   |  |
| 2 Zinc in µg/L  Cyanide in µg/L  Phenol in µg/L  Carbon Tetrachloride in µg/L  Carbon Tetrachloride in µg/L  Tetrachloroethylene in µg/L  Total Phthalates in µg/L  Diethylhexylphthalate in µg/L  Benzo(a)anthracene in µg/L  Benzo(b)fluoranthene in µg/L  Benzo(k)fluoranthene in µg/L  Chrysene in µg/L  Dibenzo(a,h)anthracene in µg/L  Indeno(1,2,3-cd)pyrene in µg/L  | 0            | Selenium in μg/L                 |  |
| O Cyanide in µg/L  O Phenol in µg/L  O Carbon Tetrachloride in µg/L  O Tetrachloroethylene in µg/L  O Diethylhexylphthalate in µg/L  O Benzo(a)anthracene in µg/L  O Benzo(b)fluoranthene in µg/L  O Benzo(k)fluoranthene in µg/L  O Chrysene in µg/L  O Dibenzo(a,h)anthracene in µg/L  Indeno(1,2,3-cd)pyrene in µg/L  | 0            | Silver in μg/L                   |  |
| 0 Phenol in μg/L 0 Carbon Tetrachloride in μg/L 0 Tetrachloroethylene in μg/L 4.19 Total Phthalates in μg/L 0 Diethylhexylphthalate in μg/L 0 Benzo(a)anthracene in μg/L 0 Benzo(b)fluoranthene in μg/L 0 Benzo(k)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 1 Indeno(1,2,3-cd)pyrene in μg/L  | 1822         | Zinc in μg/L                     |  |
| Carbon Tetrachloride in µg/L  Carbon Tetrachloride in µg/L  Tetrachloroethylene in µg/L  Total Phthalates in µg/L  Diethylhexylphthalate in µg/L  Benzo(a)anthracene in µg/L  Benzo(a)pyrene in µg/L  Benzo(b)fluoranthene in µg/L  Chrysene in µg/L  Dibenzo(a,h)anthracene in µg/L  Indeno(1,2,3-cd)pyrene in µg/L   | 0            | Cyanide in μg/L                  |  |
| 0 Tetrachloroethylene in μg/L 4.19 Total Phthalates in μg/L 0 Diethylhexylphthalate in μg/L 0 Benzo(a)anthracene in μg/L 0 Benzo(a)pyrene in μg/L 0 Benzo(b)fluoranthene in μg/L 0 Benzo(k)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 1 Indeno(1,2,3-cd)pyrene in μg/L   | 0            | Phenol in μg/L                   |  |
| 4.19 Total Phthalates in μg/L  0 Diethylhexylphthalate in μg/L  0 Benzo(a)anthracene in μg/L  0 Benzo(a)pyrene in μg/L  0 Benzo(b)fluoranthene in μg/L  0 Benzo(k)fluoranthene in μg/L  0 Chrysene in μg/L  0 Dibenzo(a,h)anthracene in μg/L  1 Indeno(1,2,3-cd)pyrene in μg/L   | 0            | Carbon Tetrachloride in µg/L     |  |
| 0 Diethylhexylphthalate in μg/L 0 Benzo(a)anthracene in μg/L 0 Benzo(a)pyrene in μg/L 0 Benzo(b)fluoranthene in μg/L 0 Benzo(k)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L   | 0            | Tetrachloroethylene in μg/L      |  |
| 0 Benzo(a)anthracene in μg/L 0 Benzo(a)pyrene in μg/L 0 Benzo(b)fluoranthene in μg/L 0 Benzo(b)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L   | 4.19         | Total Phthalates in μg/L         |  |
| 0 Benzo(a)pyrene in μg/L 0 Benzo(b)fluoranthene in μg/L 0 Benzo(k)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L  | 0            | Diethylhexylphthalate in μg/L    |  |
| 0 Benzo(b)fluoranthene in μg/L 0 Benzo(k)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L   | 0            | Benzo(a)anthracene in μg/L       |  |
| 0 Benzo(k)fluoranthene in μg/L 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L  | 0            | 0 Benzo(a)pyrene in μg/L         |  |
| 0 Chrysene in μg/L 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L   | 0            | Benzo(b)fluoranthene in μg/L     |  |
| 0 Dibenzo(a,h)anthracene in μg/L 0 Indeno(1,2,3-cd)pyrene in μg/L  | 0            | Benzo(k)fluoranthene in μg/L     |  |
| 0 Indeno(1,2,3-cd)pyrene in μg/L   | 0            | Chrysene in μg/L                 |  |
| ( / / / / / / / / / / / / / / / / / / /  | 0            | 0 Dibenzo(a,h)anthracene in μg/L |  |
| 0 Methyl-tert butyl ether in μg/L  | 0            | Indeno(1,2,3-cd)pyrene in μg/L   |  |
|  | 0            | Methyl-tert butyl ether in μg/L  |  |

#### Notes: Revised 1-24-20

Freshwater: leave 0 unless 7Q10 or alternate  $Q_R$  <u>AND</u> a dilution factor >1 approved by the State; Saltwater (estuarine and marine): leave 0 unless QR approved by the State Enter the design flow or 1 MGD, whichever is less (100 gpm design flow = 0.144 MGD and is entered by default) Leave 0 unless  $Q_R$  approved by the State

Freshwater: leave 0

Saltwater (estuarine and marine): leave 0 unless DF approved by the State

Applies to freshwater receiving waters only

pH, temperature, and ammonia required for all discharges

Hardness required for freshwater

Salinity required for saltwater (estuarine and marine)

Metals required for all discharges if detected in the influent and if dilution factor approved by State

Enter 0 if non-detect or testing not required

If receiving water is not listed as impaired for metals in State 303(d) List, change to "no" using dropdown

if >1 sample, enter maximum influent measurement

if >10 samples, may enter 95th percentile of influent measurements using EPA's Technical Support Document for Water Quality-based Toxics Control

Enter 0 if non-detect or testing not required

Serial\_No:12232012:29



#### ANALYTICAL REPORT

Lab Number: L2054966

Client: Tetra Tech Rizzo

Marlborough Technology Park

100 Nickerson Road

Marlborough, MA 01752

ATTN: Ian Cannan
Phone: (508) 786-2200
Project Name: SMITH PLACE

Project Number: 143-52170

12/23/20

Report Date:

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



#### Serial\_No:12232012:29

 Project Name:
 SMITH PLACE
 Lab Number:
 L2054966

 Project Number:
 143-52170
 Report Date:
 12/23/20

| Alpha<br>Sample ID | Client ID | Matrix | Sample<br>Location | Collection<br>Date/Time | Receive Date |
|--------------------|-----------|--------|--------------------|-------------------------|--------------|
| L2054966-01        | TT-1      | WATER  | Not Specified      | 12/09/20 11:00          | 12/09/20     |
| L2054966-02        | TT-4      | WATER  | Not Specified      | 12/09/20 12:00          | 12/09/20     |
| L2054966-03        | SW-1      | WATER  | Not Specified      | 12/09/20 13:00          | 12/09/20     |



Project Name:SMITH PLACELab Number:L2054966Project Number:143-52170Report Date:12/23/20

#### **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.

| ricase contact i roject management at 000-024-0220 with any questions. |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

Places contact Project Management at 800 624 0220 with any questions



Project Name:SMITH PLACELab Number:L2054966Project Number:143-52170Report Date:12/23/20

### Case Narrative (continued)

### Report Submission

The analysis of Ethanol by EPA 1671 was subcontracted. A copy of the laboratory report is included as an addendum. Please note: This data is only available in PDF format and is not available on Data Merger.

### Sample Receipt

L2054966-03: A sample container for Ammonia analysis was received for the "SW-1" sample, but was not listed on the chain of custody. The analysis was performed.

### Microextractables

The WG1446063-2 LCS recovery for 1,2,3-trichloropropane (121%), associated with L2054966-01 and -02, is outside Alpha's acceptance criteria, but within the acceptance criteria specified in the method.

#### **Total Metals**

L2054966-01: The sample has elevated detection limits for all elements analyzed by Method 200.8 due to the dilution required by the high concentrations of non-target elements.

### TPH, SGT-HEM

The WG1445827-4 MS recovery, performed on L2054966-02, is outside the acceptance criteria for tph (52%); however, the associated LCS recovery is within criteria. No further action was taken.

### Anions by Ion Chromatography

The WG1445616-3 MS recovery, performed on L2054966-02, is outside the acceptance criteria for chloride (83%); however, the associated LCS recovery is within criteria. No further action was taken.

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:

Jennifer L Clements



Date: 12/23/20

Title: Technical Director/Representative

# **ORGANICS**



# **VOLATILES**



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-01 Date Collected: 12/09/20 11:00

Client ID: TT-1 Date Received: 12/09/20

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water
Analytical Method: 128,624.1
Analytical Date: 12/14/20 13:36

Analyst: NLK

| Parameter                              | Result  | Qualifier | Units | RL  | MDL | Dilution Factor |
|--|---------|-----------|-------|-----|-----|-----------------|
| Volatile Organics by GC/MS - Westborou | ıgh Lab |           |       |     |     |                 |
| Methylene chloride                     | ND      |           | ug/l  | 1.0 |     | 1               |
| 1,1-Dichloroethane                     | ND      |           | ug/l  | 1.5 |     | 1               |
| Carbon tetrachloride                   | ND      |           | ug/l  | 1.0 |     | 1               |
| 1,1,2-Trichloroethane                  | ND      |           | ug/l  | 1.5 |     | 1               |
| Tetrachloroethene                      | ND      |           | ug/l  | 1.0 |     | 1               |
| 1,2-Dichloroethane                     | ND      |           | ug/l  | 1.5 |     | 1               |
| 1,1,1-Trichloroethane                  | ND      |           | ug/l  | 2.0 |     | 1               |
| Benzene                                | ND      |           | ug/l  | 1.0 |     | 1               |
| Toluene                                | ND      |           | ug/l  | 1.0 |     | 1               |
| Ethylbenzene                           | ND      |           | ug/l  | 1.0 |     | 1               |
| Vinyl chloride                         | ND      |           | ug/l  | 1.0 |     | 1               |
| 1,1-Dichloroethene                     | ND      |           | ug/l  | 1.0 |     | 1               |
| cis-1,2-Dichloroethene                 | ND      |           | ug/l  | 1.0 |     | 1               |
| Trichloroethene                        | ND      |           | ug/l  | 1.0 |     | 1               |
| 1,2-Dichlorobenzene                    | ND      |           | ug/l  | 5.0 |     | 1               |
| 1,3-Dichlorobenzene                    | ND      |           | ug/l  | 5.0 |     | 1               |
| 1,4-Dichlorobenzene                    | ND      |           | ug/l  | 5.0 |     | 1               |
| p/m-Xylene                             | ND      |           | ug/l  | 2.0 |     | 1               |
| o-xylene                               | ND      |           | ug/l  | 1.0 |     | 1               |
| Xylenes, Total                         | ND      |           | ug/l  | 1.0 |     | 1               |
| Acetone                                | ND      |           | ug/l  | 10  |     | 1               |
| Methyl tert butyl ether                | ND      |           | ug/l  | 10  |     | 1               |
| Tert-Butyl Alcohol                     | ND      |           | ug/l  | 100 |     | 1               |
| Tertiary-Amyl Methyl Ether             | ND      |           | ug/l  | 20  |     | 1               |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-01 Date Collected: 12/09/20 11:00

Client ID: TT-1 Date Received: 12/09/20 Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Parameter Result Qualifier Units RL MDL Dilution Factor

Volatile Organics by GC/MS - Westborough Lab

| Surrogate            | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|----------------------|------------|-----------|------------------------|--|
| Pentafluorobenzene   | 119        |           | 60-140                 |  |
| Fluorobenzene        | 92         |           | 60-140                 |  |
| 4-Bromofluorobenzene | 95         |           | 60-140                 |  |



**Project Name:** Lab Number: SMITH PLACE L2054966

**Project Number:** Report Date: 143-52170 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-01 Date Collected: 12/09/20 11:00

Client ID: TT-1 Date Received: 12/09/20

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water

Analytical Method: 128,624.1-SIM Analytical Date: 12/14/20 13:36

Analyst: NLK

| Parameter                     | Result              | Qualifier | Units      | RL        | MDL | Dilution Factor    |
|-------------------------------|---------------------|-----------|------------|-----------|-----|--------------------|
| Volatile Organics by GC/MS-SI | M - Westborough Lab |           |            |           |     |                    |
| 1,4-Dioxane                   | ND                  |           | ug/l       | 50        |     | 1                  |
| Surrogate                     |                     |           | % Recovery | Qualifier |     | eptance<br>riteria |
| Fluorobenzene                 |                     |           | 98         |           |     | 60-140             |
| 4-Bromofluorobenzene          |                     |           | 103        |           |     | 60-140             |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-01 Date Collected: 12/09/20 11:00

Client ID: TT-1 Date Received: 12/09/20
Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Запріє Беріп.

Matrix: Water Extraction Method: EPA 504.1
Analytical Method: 14,504.1 Extraction Date: 12/16/20 15:30

Analytical Date: 12/16/20 17:31

Analyst: GT

| Parameter                                 | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Column |  |
|---|--------|-----------|-------|-------|-----|-----------------|--------|--|
| Microextractables by GC - Westborough Lab |        |           |       |       |     |                 |        |  |
| 1,2-Dibromoethane                         | ND     |           | ug/l  | 0.010 |     | 1               | В      |  |
| 1,2-Dibromo-3-chloropropane               | ND     |           | ug/l  | 0.010 |     | 1               | В      |  |
| 1,2,3-Trichloropropane                    | ND     |           | ug/l  | 0.030 |     | 1               | В      |  |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-02 Date Collected: 12/09/20 12:00

Client ID: TT-4 Date Received: 12/09/20

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water
Analytical Method: 128,624.1
Analytical Date: 12/14/20 14:13

Analyst: NLK

| Parameter                       | Result         | Qualifier | Units | RL  | MDL | Dilution Factor |
|---------------------------------|----------------|-----------|-------|-----|-----|-----------------|
| Volatile Organics by GC/MS - We | estborough Lab |           |       |     |     |                 |
| Methylene chloride              | ND             |           | ug/l  | 1.0 |     | 1               |
| 1,1-Dichloroethane              | ND             |           | ug/l  | 1.5 |     | 1               |
| Carbon tetrachloride            | ND             |           | ug/l  | 1.0 |     | 1               |
| 1,1,2-Trichloroethane           | ND             |           | ug/l  | 1.5 |     | 1               |
| Tetrachloroethene               | ND             |           | ug/l  | 1.0 |     | 1               |
| 1,2-Dichloroethane              | ND             |           | ug/l  | 1.5 |     | 1               |
| 1,1,1-Trichloroethane           | ND             |           | ug/l  | 2.0 |     | 1               |
| Benzene                         | ND             |           | ug/l  | 1.0 |     | 1               |
| Toluene                         | ND             |           | ug/l  | 1.0 |     | 1               |
| Ethylbenzene                    | ND             |           | ug/l  | 1.0 |     | 1               |
| Vinyl chloride                  | ND             |           | ug/l  | 1.0 |     | 1               |
| 1,1-Dichloroethene              | ND             |           | ug/l  | 1.0 |     | 1               |
| cis-1,2-Dichloroethene          | ND             |           | ug/l  | 1.0 |     | 1               |
| Trichloroethene                 | ND             |           | ug/l  | 1.0 |     | 1               |
| 1,2-Dichlorobenzene             | ND             |           | ug/l  | 5.0 |     | 1               |
| 1,3-Dichlorobenzene             | ND             |           | ug/l  | 5.0 |     | 1               |
| 1,4-Dichlorobenzene             | ND             |           | ug/l  | 5.0 |     | 1               |
| p/m-Xylene                      | ND             |           | ug/l  | 2.0 |     | 1               |
| o-xylene                        | ND             |           | ug/l  | 1.0 |     | 1               |
| Xylenes, Total                  | ND             |           | ug/l  | 1.0 |     | 1               |
| Acetone                         | ND             |           | ug/l  | 10  |     | 1               |
| Methyl tert butyl ether         | ND             |           | ug/l  | 10  |     | 1               |
| Tert-Butyl Alcohol              | ND             |           | ug/l  | 100 |     | 1               |
| Tertiary-Amyl Methyl Ether      | ND             |           | ug/l  | 20  |     | 1               |

Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-02 Date Collected: 12/09/20 12:00

Client ID: TT-4 Date Received: 12/09/20 Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Parameter Result Qualifier Units RL MDL Dilution Factor

Volatile Organics by GC/MS - Westborough Lab

| Surrogate            | % Recovery | Acceptance<br>Qualifier Criteria |
|----------------------|------------|----------------------------------|
| Pentafluorobenzene   | 95         | 60-140                           |
| Fluorobenzene        | 75         | 60-140                           |
| 4-Bromofluorobenzene | 91         | 60-140                           |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-02 Date Collected: 12/09/20 12:00

Client ID: TT-4 Date Received: 12/09/20

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water

Analytical Method: 128,624.1-SIM Analytical Date: 12/14/20 14:13

Analyst: NLK

| Parameter                      | Result            | Qualifier | Units      | RL        | MDL | Dilution Factor |
|--------------------------------|-------------------|-----------|------------|-----------|-----|-----------------|
| Volatile Organics by GC/MS-SIM | - Westborough Lab |           |            |           |     |                 |
| 1,4-Dioxane                    | ND                |           | ug/l       | 50        |     | 1               |
| Surrogate                      |                   |           | % Recovery | Qualifier |     | otance<br>teria |
| Fluorobenzene                  |                   |           | 80         |           | 6   | 0-140           |
| 4-Bromofluorobenzene           |                   |           | 100        |           | 6   | 0-140           |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-02 Date Collected: 12/09/20 12:00

Client ID: TT-4 Date Received: 12/09/20
Sample Location: Not Specified Field Prep: Not Specifie

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 504.1
Analytical Method: 14.504.1 Extraction Date: 12/16/20 15:30

Analytical Method: 14,504.1 Extraction Date: 12/16/20 15:30

Analytical Date: 12/16/20 17:36

Analyst: GT

| Parameter                                | Result | Qualifier | Units | RL    | MDL | <b>Dilution Factor</b> | Column |
|--|--------|-----------|-------|-------|-----|------------------------|--------|
| Microextractables by GC - Westborough La | ab     |           |       |       |     |                        |        |
| 1,2-Dibromoethane                        | ND     |           | ug/l  | 0.010 |     | 1                      | В      |
| 1,2-Dibromo-3-chloropropane              | ND     |           | ug/l  | 0.010 |     | 1                      | В      |
| 1,2,3-Trichloropropane                   | ND     |           | ug/l  | 0.031 |     | 1                      | В      |



Project Name:SMITH PLACELab Number:L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

Method Blank Analysis Batch Quality Control

Analytical Method: 128,624.1 Analytical Date: 12/14/20 12:41

Analyst: GT

| Parameter                         | Result      | Qualifier Units | s RL         | MDL         |  |
|-----------------------------------|-------------|-----------------|--------------|-------------|--|
| Volatile Organics by GC/MS - West | borough Lab | for sample(s):  | 01-02 Batch: | WG1445847-8 |  |
| Methylene chloride                | ND          | ug/l            | 1.0          |             |  |
| 1,1-Dichloroethane                | ND          | ug/l            | 1.5          |             |  |
| Carbon tetrachloride              | ND          | ug/l            | 1.0          |             |  |
| 1,1,2-Trichloroethane             | ND          | ug/l            | 1.5          |             |  |
| Tetrachloroethene                 | ND          | ug/l            | 1.0          |             |  |
| 1,2-Dichloroethane                | ND          | ug/l            | 1.5          |             |  |
| 1,1,1-Trichloroethane             | ND          | ug/l            | 2.0          |             |  |
| Benzene                           | ND          | ug/l            | 1.0          |             |  |
| Toluene                           | ND          | ug/l            | 1.0          |             |  |
| Ethylbenzene                      | ND          | ug/l            | 1.0          |             |  |
| Vinyl chloride                    | ND          | ug/l            | 1.0          |             |  |
| 1,1-Dichloroethene                | ND          | ug/l            | 1.0          |             |  |
| cis-1,2-Dichloroethene            | ND          | ug/l            | 1.0          |             |  |
| Trichloroethene                   | ND          | ug/l            | 1.0          |             |  |
| 1,2-Dichlorobenzene               | ND          | ug/l            | 5.0          |             |  |
| 1,3-Dichlorobenzene               | ND          | ug/l            | 5.0          |             |  |
| 1,4-Dichlorobenzene               | ND          | ug/l            | 5.0          |             |  |
| p/m-Xylene                        | ND          | ug/l            | 2.0          |             |  |
| o-xylene                          | ND          | ug/l            | 1.0          |             |  |
| Xylenes, Total                    | ND          | ug/l            | 1.0          |             |  |
| Acetone                           | ND          | ug/l            | 10           |             |  |
| Methyl tert butyl ether           | ND          | ug/l            | 10           |             |  |
| Tert-Butyl Alcohol                | ND          | ug/l            | 100          |             |  |
| Tertiary-Amyl Methyl Ether        | ND          | ug/l            | 20           |             |  |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

Method Blank Analysis
Batch Quality Control

Analytical Method: 128,624.1 Analytical Date: 12/14/20 12:41

Analyst: GT

Parameter Result Qualifier Units RL MDL

Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-02 Batch: WG1445847-8

|                      |           | Acceptance         |  |  |  |
|----------------------|-----------|--------------------|--|--|--|
| Surrogate            | %Recovery | Qualifier Criteria |  |  |  |
|                      |           |                    |  |  |  |
| Pentafluorobenzene   | 101       | 60-140             |  |  |  |
| Fluorobenzene        | 78        | 60-140             |  |  |  |
| 4-Bromofluorobenzene | 90        | 60-140             |  |  |  |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

Method Blank Analysis Batch Quality Control

Analytical Method: 128,624.1-SIM Analytical Date: 12/14/20 12:41

Analyst: GT

| Parameter                        | Result      | Qualifier | Units     | RL    |        | MDL         |  |
|----------------------------------|-------------|-----------|-----------|-------|--------|-------------|--|
| Volatile Organics by GC/MS-SIM - | Westborough | Lab for s | ample(s): | 01-02 | Batch: | WG1445898-4 |  |
| 1,4-Dioxane                      | ND          |           | ug/l      | 50    |        |             |  |

|                      |           | Acceptance         |
|----------------------|-----------|--------------------|
| Surrogate            | %Recovery | Qualifier Criteria |
|                      |           |                    |
| Fluorobenzene        | 84        | 60-140             |
| 4-Bromofluorobenzene | 110       | 60-140             |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

Method Blank Analysis Batch Quality Control

Analytical Method: 14,504.1 Extraction Method: EPA 504.1 Analytical Date: 12/16/20 16:38 Extraction Date: 12/16/20 15:30

Analytical Date: 12/16/20 16:38 Extraction Date: 1
Analyst: GT

| Parameter                        | Result       | Qualifier   | Units    | RL       | MDL         |   |
|----------------------------------|--------------|-------------|----------|----------|-------------|---|
| Microextractables by GC - Westbo | rough Lab fo | r sample(s) | ): 01-02 | Batch: V | VG1446063-1 |   |
| 1,2-Dibromoethane                | ND           |             | ug/l     | 0.010    |             | В |
| 1,2-Dibromo-3-chloropropane      | ND           |             | ug/l     | 0.010    |             | В |
| 1,2,3-Trichloropropane           | ND           |             | ug/l     | 0.030    |             | В |



Project Name:SMITH PLACEBatch Quality ControlLab Number:L2054966Project Number:143-52170Report Date:12/23/20

| Parameter                           | LCS<br>%Recovery      | Qual         | LCSD<br>%Recovery | Qual        | %Recovery<br>Limits | RPD   | RPI<br>Qual Lim |  |
|-------------------------------------|-----------------------|--------------|-------------------|-------------|---------------------|-------|-----------------|--|
|                                     | •                     | ·            |                   |             |                     | I I D | Quui Liiii      |  |
| Volatile Organics by GC/MS - Westbo | orough Lab Associated | sample(s): 0 | 1-02 Batch:       | WG1445847-7 | 7                   |       |                 |  |
| Methylene chloride                  | 105                   |              | -                 |             | 60-140              | -     | 28              |  |
| 1,1-Dichloroethane                  | 105                   |              | -                 |             | 50-150              | -     | 49              |  |
| Carbon tetrachloride                | 95                    |              | -                 |             | 70-130              | -     | 41              |  |
| 1,1,2-Trichloroethane               | 100                   |              | -                 |             | 70-130              | -     | 45              |  |
| Tetrachloroethene                   | 100                   |              | -                 |             | 70-130              | -     | 39              |  |
| 1,2-Dichloroethane                  | 90                    |              | -                 |             | 70-130              | -     | 49              |  |
| 1,1,1-Trichloroethane               | 110                   |              | -                 |             | 70-130              | -     | 36              |  |
| Benzene                             | 90                    |              | -                 |             | 65-135              | -     | 61              |  |
| Toluene                             | 100                   |              | -                 |             | 70-130              | -     | 41              |  |
| Ethylbenzene                        | 90                    |              | -                 |             | 60-140              | -     | 63              |  |
| Vinyl chloride                      | 110                   |              | -                 |             | 5-195               | -     | 66              |  |
| 1,1-Dichloroethene                  | 95                    |              | -                 |             | 50-150              | -     | 32              |  |
| cis-1,2-Dichloroethene              | 110                   |              | -                 |             | 60-140              | -     | 30              |  |
| Trichloroethene                     | 80                    |              | -                 |             | 65-135              | -     | 48              |  |
| 1,2-Dichlorobenzene                 | 85                    |              | -                 |             | 65-135              | -     | 57              |  |
| 1,3-Dichlorobenzene                 | 80                    |              | -                 |             | 70-130              | -     | 43              |  |
| 1,4-Dichlorobenzene                 | 80                    |              | -                 |             | 65-135              | -     | 57              |  |
| p/m-Xylene                          | 92                    |              | -                 |             | 60-140              | -     | 30              |  |
| o-xylene                            | 85                    |              | -                 |             | 60-140              | -     | 30              |  |
| Acetone                             | 94                    |              | -                 |             | 40-160              | -     | 30              |  |
| Methyl tert butyl ether             | 90                    |              | -                 |             | 60-140              | -     | 30              |  |
| Tert-Butyl Alcohol                  | 89                    |              | -                 |             | 60-140              | -     | 30              |  |
| Tertiary-Amyl Methyl Ether          | 70                    |              | -                 |             | 60-140              | -     | 30              |  |

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### Lab Control Sample Analysis Batch Quality Control

**Project Name:** SMITH PLACE Lab Number: L2054966 **Project Number:** 143-52170

Report Date: 12/23/20

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

Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-02 Batch: WG1445847-7

| Surrogate            | LCS<br>%Recovery Qual | LCSD<br>%Recovery Q | Acceptance<br>Qual Criteria |
|----------------------|-----------------------|---------------------|-----------------------------|
| Pentafluorobenzene   | 104                   |                     | 60-140                      |
| Fluorobenzene        | 82                    |                     | 60-140                      |
| 4-Bromofluorobenzene | 90                    |                     | 60-140                      |



# Lab Control Sample Analysis Batch Quality Control

**Project Name:** SMITH PLACE Project Number: 143-52170

Lab Number: L2054966

Report Date: 12/23/20

| Parameter                                | LCS<br>%Recovery  | Qual           | LCSD<br>%Recovery | Qual   | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |  |
|--|-------------------|----------------|-------------------|--------|---------------------|-----|------|---------------|--|
| Volatile Organics by GC/MS-SIM - Westbor | rough Lab Associa | ited sample(s) | : 01-02 Batch:    | WG1445 | 5898-3              |     |      |               |  |
| 1,4-Dioxane                              | 84                |                | -                 |        | 60-140              | _   |      | 20            |  |

| Surrogate                             | LCS<br>%Recovery | Qual | LCSD<br>%Recovery | Qual | Acceptance<br>Criteria |
|---------------------------------------|------------------|------|-------------------|------|------------------------|
| Fluorobenzene<br>4-Bromofluorobenzene | 89<br>109        |      |                   |      | 60-140<br>60-140       |



# Lab Control Sample Analysis Batch Quality Control

Project Name: SMITH PLACE
Project Number: 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

| Parameter                                 | LCS<br>%Recovery | Qual          | LCSD<br>%Recovery | Qual     | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits | Column |
|---|------------------|---------------|-------------------|----------|---------------------|-----|------|---------------|--------|
| Microextractables by GC - Westborough Lab | Associated sar   | nple(s): 01-0 | )2 Batch: WG1     | 446063-2 |                     |     |      |               |        |
| 1,2-Dibromoethane                         | 117              |               | -                 |          | 80-120              | -   |      |               | В      |
| 1,2-Dibromo-3-chloropropane               | 117              |               | -                 |          | 80-120              | -   |      |               | В      |
| 1.2.3-Trichloropropane                    | 121              | 0             | _                 |          | 80-120              | _   |      |               | В      |



# Matrix Spike Analysis Batch Quality Control

**Project Name:** SMITH PLACE **Project Number:** 143-52170

Lab Number:

L2054966

**Report Date:** 12/23/20

| Parameter                   | Native<br>Sample | MS<br>Added | MS<br>Found     | MS<br>%Recovery | / Qual      | MSD<br>Found | MSD<br>%Recovery | Recove<br>Qual Limit | ,           |           | RPD<br>imits | Column |
|-----------------------------|------------------|-------------|-----------------|-----------------|-------------|--------------|------------------|----------------------|-------------|-----------|--------------|--------|
| Microextractables by GC -   | Westborough Lab  | Associat    | ed sample(s): ( | 01-02 QC E      | Batch ID: V | VG1446063-   | 3 QC Samp        | le: L2054919-0       | 2 Client II | D: MS Sam | ple          |        |
| 1,2-Dibromoethane           | ND               | 0.246       | 0.213           | 86              |             | -            | -                | 80-120               | -           |           | 20           | В      |
| 1,2-Dibromo-3-chloropropane | ND               | 0.246       | 0.254           | 103             |             | -            | -                | 80-120               | -           |           | 20           | В      |
| 1,2,3-Trichloropropane      | ND               | 0.246       | 0.226           | 92              |             | -            | -                | 80-120               | -           |           | 20           | В      |



# **SEMIVOLATILES**



Project Name:SMITH PLACELab Number:L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-01 Date Collected: 12/09/20 11:00

Client ID: TT-1 Date Received: 12/09/20

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 625.1
Analytical Method: 129.625.1 Extraction Date: 12/16/20 00:17

Analytical Method: 129,625.1 Extraction Date: 12/16/20 00:17

Analytical Date: 12/17/20 15:58

Analyst: SZ

| Parameter  | Result | Qualifier | Units | RL   | MDL | <b>Dilution Factor</b> |  |  |  |
|--|--------|-----------|-------|------|-----|------------------------|--|--|--|
| Semivolatile Organics by GC/MS - Westborough Lab |        |           |       |      |     |                        |  |  |  |
| Bis(2-ethylhexyl)phthalate                       | ND     |           | ug/l  | 2.20 |     | 1                      |  |  |  |
| Butyl benzyl phthalate                           | ND     |           | ug/l  | 5.00 |     | 1                      |  |  |  |
| Di-n-butylphthalate                              | ND     |           | ug/l  | 5.00 |     | 1                      |  |  |  |
| Di-n-octylphthalate                              | ND     |           | ug/l  | 5.00 |     | 1                      |  |  |  |
| Diethyl phthalate                                | ND     |           | ug/l  | 5.00 |     | 1                      |  |  |  |
| Dimethyl phthalate                               | ND     |           | ug/l  | 5.00 |     | 1                      |  |  |  |

| Surrogate        | % Recovery | Acceptance<br>Qualifier Criteria |  |
|------------------|------------|----------------------------------|--|
| Nitrobenzene-d5  | 93         | 42-122                           |  |
| 2-Fluorobiphenyl | 90         | 46-121                           |  |
| 4-Terphenyl-d14  | 111        | 47-138                           |  |



**Project Name:** Lab Number: SMITH PLACE L2054966

**Project Number:** Report Date: 143-52170 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-01 Date Collected: 12/09/20 11:00

Date Received: Client ID: TT-1 12/09/20

Field Prep: Sample Location: Not Specified Not Specified

Sample Depth:

Extraction Method: EPA 625.1 Matrix: Water

**Extraction Date:** 12/16/20 00:21 Analytical Method: 129,625.1-SIM Analytical Date:

Analyst: DV

12/17/20 15:27

| Parameter                          | Result   | Qualifier | Units | RL    | MDL | Dilution Factor |  |  |  |
|------------------------------------|--|-----------|-------|-------|-----|-----------------|--|--|--|
| Semivolatile Organics by GC/MS-SIM | Semivolatile Organics by GC/MS-SIM - Westborough Lab |           |       |       |     |                 |  |  |  |
| Acenaphthene                       | 0.476  |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Fluoranthene                       | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Naphthalene                        | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Benzo(a)anthracene                 | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Benzo(a)pyrene                     | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Benzo(b)fluoranthene               | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Benzo(k)fluoranthene               | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Chrysene                           | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Acenaphthylene                     | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Anthracene                         | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Benzo(ghi)perylene                 | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Fluorene                           | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Phenanthrene                       | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Dibenzo(a,h)anthracene             | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Indeno(1,2,3-cd)pyrene             | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Pyrene                             | ND   |           | ug/l  | 0.100 |     | 1               |  |  |  |
| Pentachlorophenol                  | ND   |           | ug/l  | 1.00  |     | 1               |  |  |  |

| Surrogate            | % Recovery | Acceptance<br>Qualifier Criteria |  |
|----------------------|------------|----------------------------------|--|
| 2-Fluorophenol       | 51         | 25-87                            |  |
| Phenol-d6            | 38         | 16-65                            |  |
| Nitrobenzene-d5      | 101        | 42-122                           |  |
| 2-Fluorobiphenyl     | 75         | 46-121                           |  |
| 2,4,6-Tribromophenol | 92         | 45-128                           |  |
| 4-Terphenyl-d14      | 89         | 47-138                           |  |



Project Name:SMITH PLACELab Number:L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-02 Date Collected: 12/09/20 12:00

Client ID: TT-4 Date Received: 12/09/20

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 625.1
Analytical Method: 129.625.1 Extraction Date: 12/16/20 00:17

Analytical Method: 129,625.1 Extraction Date: 12/16/20 00:17

Analytical Date: 12/17/20 17:16

Analyst: SZ

| Parameter                           | Result        | Qualifier | Units | RL   | MDL | Dilution Factor |  |
|-------------------------------------|---------------|-----------|-------|------|-----|-----------------|--|
| Semivolatile Organics by GC/MS - We | stborough Lab | ·         |       |      |     |                 |  |
| Bis(2-ethylhexyl)phthalate          | 4.19          |           | ug/l  | 2.20 |     | 1               |  |
| Butyl benzyl phthalate              | ND            |           | ug/l  | 5.00 |     | 1               |  |
| Di-n-butylphthalate                 | ND            |           | ug/l  | 5.00 |     | 1               |  |
| Di-n-octylphthalate                 | ND            |           | ug/l  | 5.00 |     | 1               |  |
| Diethyl phthalate                   | ND            |           | ug/l  | 5.00 |     | 1               |  |
| Dimethyl phthalate                  | ND            |           | ua/l  | 5.00 |     | 1               |  |

| Surrogate        | % Recovery | Acceptance<br>Qualifier Criteria |  |
|------------------|------------|----------------------------------|--|
| Nitrobenzene-d5  | 85         | 42-122                           |  |
| 2-Fluorobiphenyl | 84         | 46-121                           |  |
| 4-Terphenyl-d14  | 92         | 47-138                           |  |



**Project Name:** Lab Number: SMITH PLACE L2054966

**Project Number: Report Date:** 143-52170 12/23/20

**SAMPLE RESULTS** 

Lab ID: Date Collected: 12/09/20 12:00 L2054966-02

Date Received: Client ID: TT-4 12/09/20

Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Extraction Method: EPA 625.1 Matrix: Water

**Extraction Date:** 12/16/20 00:21 Analytical Method: 129,625.1-SIM Analytical Date:

Analyst: DV

12/17/20 15:43

| Parameter                          | Result              | Qualifier | Units | RL    | MDL | Dilution Factor |
|------------------------------------|---------------------|-----------|-------|-------|-----|-----------------|
| Semivolatile Organics by GC/MS-SIM | /I - Westborough La | b         |       |       |     |                 |
| Acenaphthene                       | 0.201               |           | ug/l  | 0.100 |     | 1               |
| Fluoranthene                       | ND                  |           | ug/l  | 0.100 |     | 1               |
| Naphthalene                        | ND                  |           | ug/l  | 0.100 |     | 1               |
| Benzo(a)anthracene                 | ND                  |           | ug/l  | 0.100 |     | 1               |
| Benzo(a)pyrene                     | ND                  |           | ug/l  | 0.100 |     | 1               |
| Benzo(b)fluoranthene               | ND                  |           | ug/l  | 0.100 |     | 1               |
| Benzo(k)fluoranthene               | ND                  |           | ug/l  | 0.100 |     | 1               |
| Chrysene                           | ND                  |           | ug/l  | 0.100 |     | 1               |
| Acenaphthylene                     | ND                  |           | ug/l  | 0.100 |     | 1               |
| Anthracene                         | ND                  |           | ug/l  | 0.100 |     | 1               |
| Benzo(ghi)perylene                 | ND                  |           | ug/l  | 0.100 |     | 1               |
| Fluorene                           | 0.103               |           | ug/l  | 0.100 |     | 1               |
| Phenanthrene                       | ND                  |           | ug/l  | 0.100 |     | 1               |
| Dibenzo(a,h)anthracene             | ND                  |           | ug/l  | 0.100 |     | 1               |
| Indeno(1,2,3-cd)pyrene             | ND                  |           | ug/l  | 0.100 |     | 1               |
| Pyrene                             | 0.102               |           | ug/l  | 0.100 |     | 1               |
| Pentachlorophenol                  | ND                  |           | ug/l  | 1.00  |     | 1               |

| Surrogate            | % Recovery | Acceptance<br>Qualifier Criteria |  |
|----------------------|------------|----------------------------------|--|
| 2-Fluorophenol       | 48         | 25-87                            |  |
| Phenol-d6            | 35         | 16-65                            |  |
| Nitrobenzene-d5      | 100        | 42-122                           |  |
| 2-Fluorobiphenyl     | 74         | 46-121                           |  |
| 2,4,6-Tribromophenol | 84         | 45-128                           |  |
| 4-Terphenyl-d14      | 81         | 47-138                           |  |
|                      |            |                                  |  |



Project Name: SMITH PLACE

Project Number: 143-52170

Lab Number:

L2054966

**Report Date:** 12/23/20

Method Blank Analysis Batch Quality Control

Analytical Method: Analytical Date:

129,625.1-SIM 12/17/20 14:37

Analyst:

DV

Extraction Method: EPA 625.1 Extraction Date: 12/16/20 00:21

| Acenaphthene Fluoranthene Naphthalene Benzo(a)anthracene Benzo(b)fluoranthene | ND | ough Lab | ug/l ug/l ug/l ug/l ug/l ug/l | 0.100<br>0.100<br>0.100<br>0.100 | Batch: | WG1445607-1 |
|---|-------------------------------|----------|-------------------------------|----------------------------------|--------|-------------|
| Fluoranthene Naphthalene Benzo(a)anthracene Benzo(a)pyrene                    | ND<br>ND<br>ND<br>ND          |          | ug/l<br>ug/l<br>ug/l          | 0.100<br>0.100<br>0.100          |        |             |
| Fluoranthene Naphthalene Benzo(a)anthracene Benzo(a)pyrene                    | ND<br>ND<br>ND                |          | ug/l<br>ug/l<br>ug/l          | 0.100<br>0.100                   |        |             |
| Benzo(a)anthracene Benzo(a)pyrene   | ND<br>ND                      |          | ug/l                          | 0.100                            |        |             |
| Benzo(a)pyrene  | ND                            |          |                               |                                  |        |             |
|   |                               |          | ug/l                          | 0.400                            |        |             |
| Benzo(b)fluoranthene  | ND                            |          | •                             | 0.100                            |        |             |
|   |                               |          | ug/l                          | 0.100                            |        |             |
| Benzo(k)fluoranthene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Chrysene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Acenaphthylene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Anthracene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Benzo(ghi)perylene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Fluorene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Phenanthrene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Dibenzo(a,h)anthracene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Indeno(1,2,3-cd)pyrene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Pyrene  | ND                            |          | ug/l                          | 0.100                            |        |             |
| Pentachlorophenol   | ND                            |          | ug/l                          | 1.00                             |        |             |

| Surrogate            | %Recovery | Acceptance Qualifier Criteria |
|----------------------|-----------|-------------------------------|
|                      |           |                               |
| 2-Fluorophenol       | 40        | 25-87                         |
| Phenol-d6            | 28        | 16-65                         |
| Nitrobenzene-d5      | 92        | 42-122                        |
| 2-Fluorobiphenyl     | 77        | 46-121                        |
| 2,4,6-Tribromophenol | 63        | 45-128                        |
| 4-Terphenyl-d14      | 82        | 47-138                        |
|                      |           |                               |



L2054966

Project Name: SMITH PLACE Lab Number:

**Project Number:** 143-52170 **Report Date:** 12/23/20

Method Blank Analysis Batch Quality Control

 Analytical Method:
 129,625.1

 Analytical Date:
 12/17/20 13:21

 Extraction Method:
 EPA 625.1

 Extraction Date:
 12/16/20 00:17

Analyst: SZ

| Parameter                          | Result      | Qualifier   | Units     | RL    |        | MDL         |
|------------------------------------|-------------|-------------|-----------|-------|--------|-------------|
| Semivolatile Organics by GC/MS - V | Vestborough | n Lab for s | ample(s): | 01-02 | Batch: | WG1446720-1 |
| Bis(2-ethylhexyl)phthalate         | ND          |             | ug/l      | 2.20  |        |             |
| Butyl benzyl phthalate             | ND          |             | ug/l      | 5.00  |        |             |
| Di-n-butylphthalate                | ND          |             | ug/l      | 5.00  |        |             |
| Di-n-octylphthalate                | ND          |             | ug/l      | 5.00  |        |             |
| Diethyl phthalate                  | ND          |             | ug/l      | 5.00  |        |             |
| Dimethyl phthalate                 | ND          |             | ug/l      | 5.00  |        |             |

|                  |           | Acceptance         |  |  |  |
|------------------|-----------|--------------------|--|--|--|
| Surrogate        | %Recovery | Qualifier Criteria |  |  |  |
|                  |           |                    |  |  |  |
| Nitrobenzene-d5  | 78        | 42-122             |  |  |  |
| 2-Fluorobiphenyl | 77        | 46-121             |  |  |  |
| 4-Terphenyl-d14  | 79        | 47-138             |  |  |  |



Project Name:SMITH PLACEBatch Quality ControlLab Number:L2054966Project Number:143-52170Report Date:12/23/20

| Parameter                               | LCS<br>%Recovery | Qual          | LCSD<br>%Recovery | Qua    | %Recovery<br>I Limits | RPD | Qual | RPD<br>Limits |  |
|---|------------------|---------------|-------------------|--------|-----------------------|-----|------|---------------|--|
| Semivolatile Organics by GC/MS-SIM - We | stborough Lab A  | ssociated sar | nple(s): 01-02    | Batch: | WG1445607-3           |     |      |               |  |
| Acenaphthene                            | 75               |               | -                 |        | 60-132                | -   |      | 30            |  |
| Fluoranthene                            | 84               |               | -                 |        | 43-121                | -   |      | 30            |  |
| Naphthalene                             | 76               |               | -                 |        | 36-120                | -   |      | 30            |  |
| Benzo(a)anthracene                      | 82               |               | -                 |        | 42-133                | -   |      | 30            |  |
| Benzo(a)pyrene                          | 84               |               | -                 |        | 32-148                | -   |      | 30            |  |
| Benzo(b)fluoranthene                    | 85               |               | -                 |        | 42-140                | -   |      | 30            |  |
| Benzo(k)fluoranthene                    | 82               |               | -                 |        | 25-146                | -   |      | 30            |  |
| Chrysene                                | 77               |               | -                 |        | 44-140                | -   |      | 30            |  |
| Acenaphthylene                          | 84               |               | -                 |        | 54-126                | -   |      | 30            |  |
| Anthracene                              | 90               |               | -                 |        | 43-120                | -   |      | 30            |  |
| Benzo(ghi)perylene                      | 87               |               | -                 |        | 1-195                 | -   |      | 30            |  |
| Fluorene                                | 79               |               | -                 |        | 70-120                | -   |      | 30            |  |
| Phenanthrene                            | 78               |               | -                 |        | 65-120                | -   |      | 30            |  |
| Dibenzo(a,h)anthracene                  | 89               |               | -                 |        | 1-200                 | -   |      | 30            |  |
| Indeno(1,2,3-cd)pyrene                  | 98               |               | -                 |        | 1-151                 | -   |      | 30            |  |
| Pyrene                                  | 83               |               | -                 |        | 70-120                | -   |      | 30            |  |
| Pentachlorophenol                       | 70               |               | -                 |        | 38-152                | -   |      | 30            |  |



**Project Name:** SMITH PLACE Lab Number: L2054966 **Project Number:** 143-52170 Report Date: 12/23/20

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

Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01-02 Batch: WG1445607-3

| Surrogate            | LCS<br>%Recovery Qual | LCSD<br>%Recovery Qual | Acceptance<br>Criteria |
|----------------------|-----------------------|------------------------|------------------------|
| 2-Fluorophenol       | 55                    |                        | 25-87                  |
| Phenol-d6            | 39                    |                        | 16-65                  |
| Nitrobenzene-d5      | 109                   |                        | 42-122                 |
| 2-Fluorobiphenyl     | 86                    |                        | 46-121                 |
| 2,4,6-Tribromophenol | 85                    |                        | 45-128                 |
| 4-Terphenyl-d14      | 89                    |                        | 47-138                 |



Project Name: SMITH PLACE

Project Number: 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

| Parameter                                  | LCS<br>%Recovery | Qual            | LCSI<br>%Recov |        | Qual   | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |  |
|--|------------------|-----------------|----------------|--------|--------|---------------------|-----|------|---------------|--|
| Semivolatile Organics by GC/MS - Westborou | igh Lab Assoc    | ated sample(s): | 01-02          | Batch: | WG1446 | 720-2               |     |      |               |  |
| Bis(2-ethylhexyl)phthalate                 | 100              |                 | -              |        |        | 29-137              | -   |      | 82            |  |
| Butyl benzyl phthalate                     | 101              |                 | -              |        |        | 1-140               | -   |      | 60            |  |
| Di-n-butylphthalate                        | 94               |                 | -              |        |        | 8-120               | -   |      | 47            |  |
| Di-n-octylphthalate                        | 108              |                 | -              |        |        | 19-132              | -   |      | 69            |  |
| Diethyl phthalate                          | 83               |                 | -              |        |        | 1-120               | -   |      | 100           |  |
| Dimethyl phthalate                         | 83               |                 | -              |        |        | 1-120               | -   |      | 183           |  |

| Surrogate        | LCS<br>%Recovery Qual | LCSD<br>%Recovery Qual | Acceptance<br>Criteria |
|------------------|-----------------------|------------------------|------------------------|
| Nitrobenzene-d5  | 88                    |                        | 42-122                 |
| 2-Fluorobiphenyl | 81                    |                        | 46-121                 |
| 4-Terphenyl-d14  | 78                    |                        | 47-138                 |



# **PCBS**



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-01 Date Collected: 12/09/20 11:00

Client ID: TT-1 Date Received: 12/09/20
Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 608.3

Analytical Method: 127 608.3 Extraction Date: 12/19/20 16:4

 Analytical Method:
 127,608.3
 Extraction Date:
 12/19/20 16:44

 Analytical Date:
 12/20/20 12:07
 Cleanup Method:
 EPA 3665A

 Analyst:
 AWS
 Cleanup Date:
 12/19/20

Cleanup Method: EPA 3660B Cleanup Date: 12/20/20

| Parameter                       | Result            | Qualifier | Units | RL    | MDL | <b>Dilution Factor</b> | Column |
|---------------------------------|-------------------|-----------|-------|-------|-----|------------------------|--------|
| Polychlorinated Biphenyls by GC | - Westborough Lab |           |       |       |     |                        |        |
| Aroclor 1016                    | ND                |           | ug/l  | 0.250 |     | 1                      | А      |
| Aroclor 1221                    | ND                |           | ug/l  | 0.250 |     | 1                      | Α      |
| Aroclor 1232                    | ND                |           | ug/l  | 0.250 |     | 1                      | А      |
| Aroclor 1242                    | ND                |           | ug/l  | 0.250 |     | 1                      | А      |
| Aroclor 1248                    | ND                |           | ug/l  | 0.250 |     | 1                      | Α      |
| Aroclor 1254                    | ND                |           | ug/l  | 0.250 |     | 1                      | А      |
| Aroclor 1260                    | ND                |           | ug/l  | 0.200 |     | 1                      | А      |

|                              |            |           | Acceptance |        |  |
|------------------------------|------------|-----------|------------|--------|--|
| Surrogate                    | % Recovery | Qualifier | Criteria   | Column |  |
| 2,4,5,6-Tetrachloro-m-xylene | 89         |           | 37-123     | В      |  |
| Decachlorobiphenyl           | 82         |           | 38-114     | В      |  |
| 2,4,5,6-Tetrachloro-m-xylene | 79         |           | 37-123     | Α      |  |
| Decachlorobiphenyl           | 66         |           | 38-114     | Α      |  |



Project Name: SMITH PLACE Lab Number: L2054966

**Project Number:** 143-52170 **Report Date:** 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-02 Date Collected: 12/09/20 12:00

Client ID: TT-4 Date Received: 12/09/20 Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 608.3

 Analytical Method:
 127,608.3
 Extraction Date:
 12/19/20 16:44

 Analytical Date:
 12/20/20 12:15
 Cleanup Method:
 EPA 3665A

 Analyst:
 AWS
 Cleanup Date:
 12/19/20

Cleanup Method: EPA 3660B Cleanup Date: 12/20/20

| Parameter                         | Result | Qualifier | Units | RL    | MDL | Dilution Factor | Column |
|-----------------------------------|--------|-----------|-------|-------|-----|-----------------|--------|
| Polychlorinated Biphenyls by GC - |        |           |       |       |     |                 |        |
| Aroclor 1016                      | ND     |           | ug/l  | 0.250 |     | 1               | А      |
| Aroclor 1221                      | ND     |           | ug/l  | 0.250 |     | 1               | Α      |
| Aroclor 1232                      | ND     |           | ug/l  | 0.250 |     | 1               | А      |
| Aroclor 1242                      | ND     |           | ug/l  | 0.250 |     | 1               | А      |
| Aroclor 1248                      | ND     |           | ug/l  | 0.250 |     | 1               | А      |
| Aroclor 1254                      | ND     |           | ug/l  | 0.250 |     | 1               | А      |
| Aroclor 1260                      | ND     |           | ug/l  | 0.200 |     | 1               | А      |

|                              |            |           | Acceptance |        |  |
|------------------------------|------------|-----------|------------|--------|--|
| Surrogate                    | % Recovery | Qualifier | Criteria   | Column |  |
| 2,4,5,6-Tetrachloro-m-xylene | 83         |           | 37-123     | В      |  |
| Decachlorobiphenyl           | 76         |           | 38-114     | В      |  |
| 2,4,5,6-Tetrachloro-m-xylene | 73         |           | 37-123     | Α      |  |
| Decachlorobiphenyl           | 62         |           | 38-114     | Α      |  |



L2054966

**Project Name:** Lab Number: SMITH PLACE

Report Date: **Project Number:** 143-52170

12/23/20

**Method Blank Analysis Batch Quality Control** 

Analytical Method: 127,608.3 Analytical Date: 12/20/20 10:09

Analyst: **AWS** 

Extraction Method: EPA 608.3 Extraction Date: 12/19/20 16:44 Cleanup Method: EPA 3665A Cleanup Date: 12/19/20 Cleanup Method: EPA 3660B Cleanup Date: 12/20/20

| Parameter                           | Result      | Qualifier   | Units     | RL    |        | MDL  | Column  |
|-------------------------------------|-------------|-------------|-----------|-------|--------|------|---------|
| Polychlorinated Biphenyls by GC - V | Vestborougl | n Lab for s | ample(s): | 01-02 | Batch: | WG14 | 47218-1 |
| Aroclor 1016                        | ND          |             | ug/l      | 0.250 |        |      | А       |
| Aroclor 1221                        | ND          |             | ug/l      | 0.250 |        |      | А       |
| Aroclor 1232                        | ND          |             | ug/l      | 0.250 |        |      | А       |
| Aroclor 1242                        | ND          |             | ug/l      | 0.250 |        |      | А       |
| Aroclor 1248                        | ND          |             | ug/l      | 0.250 |        |      | А       |
| Aroclor 1254                        | ND          |             | ug/l      | 0.250 |        |      | А       |
| Aroclor 1260                        | ND          |             | ug/l      | 0.200 |        |      | А       |

|                              |               | Acceptance       |        |  |  |  |
|------------------------------|---------------|------------------|--------|--|--|--|
| Surrogate                    | %Recovery Qua | alifier Criteria | Column |  |  |  |
|                              |               |                  |        |  |  |  |
| 2,4,5,6-Tetrachloro-m-xylene | 87            | 37-123           | В      |  |  |  |
| Decachlorobiphenyl           | 88            | 38-114           | В      |  |  |  |
| 2,4,5,6-Tetrachloro-m-xylene | 79            | 37-123           | Α      |  |  |  |
| Decachlorobiphenyl           | 75            | 38-114           | Α      |  |  |  |



Project Name: SMITH PLACE Project Number: 143-52170

Lab Number: L2054966

Report Date: 12/23/20

| Parameter                           | LCS<br>%Recovery        | Qual          | LCSI<br>%Recov |        | Qual  | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits | Column |
|-------------------------------------|-------------------------|---------------|----------------|--------|-------|---------------------|-----|------|---------------|--------|
| Polychlorinated Biphenyls by GC - V | Vestborough Lab Associa | ted sample(s) | : 01-02        | Batch: | WG144 | 7218-2              |     |      |               |        |
| Aroclor 1016                        | 91                      |               | -              |        |       | 50-140              | -   |      | 36            | А      |
| Aroclor 1260                        | 85                      |               | -              |        |       | 8-140               | -   |      | 38            | А      |

| Surrogate                    | LCS<br>%Recovery | LCSD<br>Qual %Recovery | Qual | Acceptance<br>Criteria | Column |
|------------------------------|------------------|------------------------|------|------------------------|--------|
| 2,4,5,6-Tetrachloro-m-xylene | 91               |                        |      | 37-123                 | В      |
| Decachlorobiphenyl           | 85               |                        |      | 38-114                 | В      |
| 2,4,5,6-Tetrachloro-m-xylene | 83               |                        |      | 37-123                 | Α      |
| Decachlorobiphenyl           | 72               |                        |      | 38-114                 | Α      |



# **METALS**



12/09/20 11:00

Date Collected:

**Project Name:** Lab Number: SMITH PLACE L2054966 **Project Number: Report Date:** 143-52170 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-01

Client ID: TT-1

Date Received: 12/09/20 Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

| _                   |           |             |       |         |     | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Prep<br>Method | Analytical<br>Method |         |
|---------------------|-----------|-------------|-------|---------|-----|--------------------|------------------|------------------|----------------|----------------------|---------|
| Parameter           | Result    | Qualifier   | Units | RL      | MDL | 1 actor            | Frepareu         | Allalyzeu        | Method         | Wethou               | Analyst |
| Total Metals - Mans | field Lab |             |       |         |     |                    |                  |                  |                |                      |         |
| Antimony, Total     | ND        |             | mg/l  | 0.02000 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Arsenic, Total      | ND        |             | mg/l  | 0.00500 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Cadmium, Total      | 0.00380   |             | mg/l  | 0.00100 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Chromium, Total     | ND        |             | mg/l  | 0.00500 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Copper, Total       | 0.03527   |             | mg/l  | 0.00500 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Iron, Total         | 2.11      |             | mg/l  | 0.050   |     | 1                  | 12/19/20 12:00   | 12/21/20 20:18   | EPA 3005A      | 19,200.7             | BV      |
| Lead, Total         | 0.02765   |             | mg/l  | 0.00500 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Mercury, Total      | 0.00042   |             | mg/l  | 0.00020 |     | 1                  | 12/19/20 12:35   | 12/20/20 11:46   | EPA 245.1      | 3,245.1              | EW      |
| Nickel, Total       | 0.01773   |             | mg/l  | 0.01000 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Selenium, Total     | ND        |             | mg/l  | 0.02500 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Silver, Total       | ND        |             | mg/l  | 0.00200 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Zinc, Total         | 1.822     |             | mg/l  | 0.05000 |     | 5                  | 12/19/20 12:00   | 12/22/20 10:53   | EPA 3005A      | 3,200.8              | AM      |
| Total Hardness by S | SM 2340B  | - Mansfield | l Lab |         |     |                    |                  |                  |                |                      |         |
| Hardness            | 639       |             | mg/l  | 0.660   | NA  | 1                  | 12/19/20 12:00   | 12/21/20 20:18   | EPA 3005A      | 19,200.7             | BV      |
|                     |           |             |       |         |     |                    |                  |                  |                |                      |         |
| General Chemistry - | Mansfiel  | d Lab       |       |         |     |                    |                  |                  |                |                      |         |
| Chromium, Trivalent | ND        |             | mg/l  | 0.010   |     | 1                  |                  | 12/22/20 10:53   | NA             | 107,-                |         |



12/09/20 12:00

Date Collected:

**Project Name:** Lab Number: SMITH PLACE L2054966 **Project Number: Report Date:** 143-52170 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-02

Client ID: TT-4

Date Received: 12/09/20 Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

| Parameter           | Result     | Qualifier   | Units | RL      | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Prep<br>Method | Analytical<br>Method | Analyst |
|---------------------|------------|-------------|-------|---------|-----|--------------------|------------------|------------------|----------------|----------------------|---------|
|                     |            |             |       |         |     |                    |                  |                  |                |                      |         |
| Total Metals - Mans | field Lab  |             |       |         |     |                    |                  |                  |                |                      |         |
| Antimony, Total     | ND         |             | mg/l  | 0.00400 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Arsenic, Total      | 0.00382    |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Cadmium, Total      | ND         |             | mg/l  | 0.00020 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Chromium, Total     | ND         |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Copper, Total       | 0.00233    |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Iron, Total         | 21.4       |             | mg/l  | 0.050   |     | 1                  | 12/19/20 12:00   | 12/21/20 20:22   | EPA 3005A      | 19,200.7             | BV      |
| Lead, Total         | 0.01072    |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Mercury, Total      | ND         |             | mg/l  | 0.00020 |     | 1                  | 12/19/20 12:35   | 12/20/20 11:49   | EPA 245.1      | 3,245.1              | EW      |
| Nickel, Total       | ND         |             | mg/l  | 0.00200 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Selenium, Total     | ND         |             | mg/l  | 0.00500 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Silver, Total       | ND         |             | mg/l  | 0.00040 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Zinc, Total         | 0.01704    |             | mg/l  | 0.01000 |     | 1                  | 12/19/20 12:00   | 12/22/20 10:58   | EPA 3005A      | 3,200.8              | AM      |
| Total Hardness by S | SM 2340B   | - Mansfield | d Lab |         |     |                    |                  |                  |                |                      |         |
| Hardness            | 123        |             | mg/l  | 0.660   | NA  | 1                  | 12/19/20 12:00   | 12/21/20 20:22   | EPA 3005A      | 19,200.7             | BV      |
|                     |            |             |       |         |     |                    |                  |                  |                |                      |         |
| General Chemistry   | - Mansfiel | d Lab       |       |         |     |                    |                  |                  |                |                      |         |
| Chromium, Trivalent | ND         |             | mg/l  | 0.010   |     | 1                  |                  | 12/22/20 10:58   | NA             | 107,-                |         |



12/09/20 13:00

Date Collected:

**Project Name:** Lab Number: SMITH PLACE L2054966 **Project Number: Report Date:** 143-52170 12/23/20

SAMPLE RESULTS

Lab ID: L2054966-03

Client ID: SW-1

Date Received: 12/09/20 Sample Location: Not Specified Field Prep: Not Specified

Sample Depth:

| Parameter           | Result    | Qualifier   | Units | RL      | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Prep<br>Method | Analytical<br>Method | Analyst |
|---------------------|-----------|-------------|-------|---------|-----|--------------------|------------------|------------------|----------------|----------------------|---------|
| Total Metals - Mans | field Lab |             |       |         |     |                    |                  |                  |                |                      |         |
| Antimony, Total     | ND        |             | mg/l  | 0.00400 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Arsenic, Total      | ND        |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Cadmium, Total      | ND        |             | mg/l  | 0.00020 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Chromium, Total     | 0.00133   |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Copper, Total       | 0.00706   |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Iron, Total         | 2.22      |             | mg/l  | 0.050   |     | 1                  | 12/19/20 12:00   | 12/21/20 20:45   | EPA 3005A      | 19,200.7             | BV      |
| Lead, Total         | 0.00425   |             | mg/l  | 0.00100 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Mercury, Total      | ND        |             | mg/l  | 0.00020 |     | 1                  | 12/19/20 12:35   | 12/20/20 11:53   | EPA 245.1      | 3,245.1              | EW      |
| Nickel, Total       | 0.00326   |             | mg/l  | 0.00200 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Selenium, Total     | ND        |             | mg/l  | 0.00500 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Silver, Total       | ND        |             | mg/l  | 0.00040 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Zinc, Total         | 0.04912   |             | mg/l  | 0.01000 |     | 1                  | 12/19/20 12:00   | 12/22/20 11:02   | EPA 3005A      | 3,200.8              | AM      |
| Total Hardness by S | SM 2340B  | - Mansfield | d Lab |         |     |                    |                  |                  |                |                      |         |
| Hardness            | 176       |             | mg/l  | 0.660   | NA  | 1                  | 12/19/20 12:00   | 12/21/20 20:45   | EPA 3005A      | 19,200.7             | BV      |



**Project Name:** SMITH PLACE **Project Number:** 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

# Method Blank Analysis Batch Quality Control

| Parameter                | Result Qualifier   | Units   | RL        | MDL    | Dilution<br>Factor | Date<br>Prepared |                | Analytical Method |    |
|--------------------------|--------------------|---------|-----------|--------|--------------------|------------------|----------------|-------------------|----|
| Total Metals - Mansfield | Lab for sample(s): | 01-03 E | Batch: Wo | G14468 | 11-1               |                  |                |                   |    |
| Iron, Total              | ND                 | mg/l    | 0.050     |        | 1                  | 12/19/20 12:00   | 12/21/20 19:50 | 19,200.7          | BV |

**Prep Information** 

Digestion Method: EPA 3005A

| Parameter               | Result Qualifier     | Units    | RL     | MDL   | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method |    |
|-------------------------|----------------------|----------|--------|-------|--------------------|------------------|------------------|----------------------|----|
| Total Hardness by SM 23 | 340B - Mansfield Lab | for samp | le(s): | 01-03 | Batch: WG          | 1446811-1        |                  |                      |    |
| Hardness                | ND                   | mg/l     | 0.660  | NA    | 1                  | 12/19/20 12:00   | 12/21/20 19:50   | 19,200.7             | BV |

**Prep Information** 

Digestion Method: EPA 3005A

| Parameter              | Result Qualifier      | Units   | RL        | MDL    | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method |    |
|------------------------|-----------------------|---------|-----------|--------|--------------------|------------------|------------------|----------------------|----|
| Total Metals - Mansfie | ld Lab for sample(s): | 01-03 E | Batch: WO | G14468 | 344-1              |                  |                  |                      |    |
| Mercury, Total         | ND                    | mg/l    | 0.00020   |        | 1                  | 12/19/20 12:35   | 12/20/20 11:29   | 3,245.1              | EW |

Prep Information

Digestion Method: EPA 245.1

| Parameter               | Result Qualifier     | Units   | RL        | MDL    | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|-------------------------|----------------------|---------|-----------|--------|--------------------|------------------|------------------|----------------------|---------|
| Total Metals - Mansfiel | d Lab for sample(s): | 01-03 E | Batch: W0 | G14481 | 10-1               |                  |                  |                      |         |
| Antimony, Total         | ND                   | mg/l    | 0.00400   |        | 1                  | 12/19/20 12:00   | 12/22/20 11:30   | 3,200.8              | AM      |
| Arsenic, Total          | ND                   | mg/l    | 0.00100   |        | 1                  | 12/19/20 12:00   | 12/22/20 11:30   | 3,200.8              | AM      |
| Cadmium, Total          | ND                   | mg/l    | 0.00020   |        | 1                  | 12/19/20 12:00   | 12/22/20 11:30   | 3,200.8              | AM      |
| Chromium, Total         | ND                   | mg/l    | 0.00100   |        | 1                  | 12/19/20 12:00   | 12/22/20 11:30   | 3,200.8              | AM      |
| Copper, Total           | ND                   | mg/l    | 0.00100   |        | 1                  | 12/19/20 12:00   | 12/22/20 11:30   | 3,200.8              | AM      |



**Project Name:** Lab Number: SMITH PLACE L2054966 Project Number: 143-52170

**Report Date:** 12/23/20

# **Method Blank Analysis Batch Quality Control**

| Lead, Total     | ND | mg/l | 0.00100 | <br>1 | 12/19/20 12:00 | 12/22/20 11:30 | 3,200.8 | AM |
|-----------------|----|------|---------|-------|----------------|----------------|---------|----|
| Nickel, Total   | ND | mg/l | 0.00200 | <br>1 | 12/19/20 12:00 | 12/22/20 11:30 | 3,200.8 | AM |
| Selenium, Total | ND | mg/l | 0.00500 | <br>1 | 12/19/20 12:00 | 12/22/20 11:30 | 3,200.8 | AM |
| Silver, Total   | ND | mg/l | 0.00040 | <br>1 | 12/19/20 12:00 | 12/22/20 11:30 | 3,200.8 | AM |
| Zinc, Total     | ND | mg/l | 0.01000 | <br>1 | 12/19/20 12:00 | 12/22/20 11:30 | 3,200.8 | AM |

**Prep Information** 

Digestion Method: EPA 3005A



# Lab Control Sample Analysis Batch Quality Control

Project Name: SMITH PLACE
Project Number: 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

| Parameter                                     | LCS<br>%Recovery   | LCSD<br>Qual %Recovery  | %Recovery<br>Qual Limits | RPD | Qual | RPD Limits |
|---|--------------------|-------------------------|--------------------------|-----|------|------------|
| Total Metals - Mansfield Lab Associated sampl | le(s): 01-03 Batch | : WG1446811-2           |                          |     |      |            |
| Iron, Total                                   | 106                | -                       | 85-115                   | -   |      |            |
| Total Hardness by SM 2340B - Mansfield Lab    | Associated sample( | (s): 01-03 Batch: WG144 | 6811-2                   |     |      |            |
| Hardness                                      | 103                | -                       | 85-115                   | -   |      |            |
| Total Metals - Mansfield Lab Associated sampl | le(s): 01-03 Batch | : WG1446844-2           |                          |     |      |            |
| Mercury, Total                                | 114                | -                       | 85-115                   | -   |      |            |
| Total Metals - Mansfield Lab Associated sampl | le(s): 01-03 Batch | : WG1448110-2           |                          |     |      |            |
| Antimony, Total                               | 101                | -                       | 85-115                   | -   |      |            |
| Arsenic, Total                                | 102                | -                       | 85-115                   | -   |      |            |
| Cadmium, Total                                | 106                | -                       | 85-115                   | -   |      |            |
| Chromium, Total                               | 100                | -                       | 85-115                   | -   |      |            |
| Copper, Total                                 | 104                | -                       | 85-115                   | -   |      |            |
| Lead, Total                                   | 100                | -                       | 85-115                   | -   |      |            |
| Nickel, Total                                 | 98                 | -                       | 85-115                   | -   |      |            |
| Selenium, Total                               | 99                 | -                       | 85-115                   | -   |      |            |
| Silver, Total                                 | 101                | -                       | 85-115                   | -   |      |            |
| Zinc, Total                                   | 109                | -                       | 85-115                   | -   |      |            |

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## Matrix Spike Analysis Batch Quality Control

**Project Name:** SMITH PLACE **Project Number:** 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

| Parameter                    | Native<br>Sample  | MS<br>Added   | MS<br>Found | MS<br>%Recovery | Qual     | MSD<br>Found | MSD<br>%Recovery Qu | Recovery<br>al Limits | RPD Qual     | RPD<br>Limits |
|------------------------------|-------------------|---------------|-------------|-----------------|----------|--------------|---------------------|-----------------------|--------------|---------------|
| Total Metals - Mansfield Lab | Associated sam    | ple(s): 01-03 | QC Batc     | h ID: WG144     | 6811-3   | QC Sam       | ple: L2055701-01    | Client ID: MS         | Sample       |               |
| Iron, Total                  | 0.458             | 1             | 1.50        | 104             |          | -            | -                   | 75-125                | -            | 20            |
| Total Hardness by SM 2340E   | 3 - Mansfield Lal | o Associated  | sample(s):  | 01-03 QC E      | Batch ID | : WG14468    | 311-3 QC Samp       | le: L2055701-0        | 1 Client ID: | MS Sampl      |
| Hardness                     | 152               | 66.2          | 221         | 104             |          | -            | -                   | 75-125                | -            | 20            |
| Total Metals - Mansfield Lab | Associated sam    | ple(s): 01-03 | QC Batc     | h ID: WG144     | 6844-3   | QC Sam       | ple: L2055701-02    | Client ID: MS         | Sample       |               |
| Mercury, Total               | ND                | 0.005         | 0.00551     | 110             |          | -            | -                   | 70-130                | -            | 20            |
| Total Metals - Mansfield Lab | Associated sam    | ple(s): 01-03 | QC Batc     | h ID: WG144     | 8110-3   | QC Sam       | ple: L2055701-01    | Client ID: MS         | Sample       |               |
| Antimony, Total              | ND                | 0.5           | 0.5156      | 103             |          | -            | -                   | 70-130                | -            | 20            |
| Arsenic, Total               | ND                | 0.12          | 0.1229      | 102             |          | -            | -                   | 70-130                | -            | 20            |
| Cadmium, Total               | 0.00029           | 0.051         | 0.05570     | 109             |          | -            | -                   | 70-130                | -            | 20            |
| Chromium, Total              | ND                | 0.2           | 0.1947      | 97              |          | -            | -                   | 70-130                | -            | 20            |
| Copper, Total                | 0.00335           | 0.25          | 0.2614      | 103             |          | -            | -                   | 70-130                | -            | 20            |
| Lead, Total                  | 0.00656           | 0.51          | 0.5222      | 101             |          | -            | -                   | 70-130                | -            | 20            |
| Nickel, Total                | ND                | 0.5           | 0.4905      | 98              |          | -            | -                   | 70-130                | -            | 20            |
| Selenium, Total              | ND                | 0.12          | 0.1290      | 108             |          | -            | -                   | 70-130                | -            | 20            |
| Silver, Total                | ND                | 0.05          | 0.05107     | 102             |          | -            | -                   | 70-130                | -            | 20            |
| Zinc, Total                  | 0.01257           | 0.5           | 0.5512      | 108             |          | -            | -                   | 70-130                | -            | 20            |



L2054966

# Lab Duplicate Analysis Batch Quality Control

h Quality Control

Lab Number:

**Report Date:** 12/23/20

| Parameter                    |                       | N     | ative Sample | Duplica     | te Sample  | Units       | RPD        | Qual       | RPD Limits |
|------------------------------|-----------------------|-------|--------------|-------------|------------|-------------|------------|------------|------------|
| Total Metals - Mansfield Lab | Associated sample(s): | 01-03 | QC Batch ID: | WG1446811-4 | QC Sample: | L2055701-01 | Client ID: | DUP Samp   | le         |
| Iron, Total                  |                       |       | 0.458        | (           | ).504      | mg/l        | 10         |            | 20         |
| Total Metals - Mansfield Lab | Associated sample(s): | 01-03 | QC Batch ID: | WG1446844-4 | QC Sample: | L2055701-02 | Client ID: | DUP Sample | le         |
| Mercury, Total               |                       |       | ND           |             | ND         | mg/l        | NC         |            | 20         |
| Total Metals - Mansfield Lab | Associated sample(s): | 01-03 | QC Batch ID: | WG1448110-4 | QC Sample: | L2055701-01 | Client ID: | DUP Samp   | le         |
| Antimony, Total              |                       |       | ND           |             | ND         | mg/l        | NC         |            | 20         |
| Arsenic, Total               |                       |       | ND           |             | ND         | mg/l        | NC         |            | 20         |
| Cadmium, Total               |                       |       | 0.00029      | 0.          | 00029      | mg/l        | 1          |            | 20         |
| Chromium, Total              |                       |       | ND           |             | ND         | mg/l        | NC         |            | 20         |
| Copper, Total                |                       |       | 0.00335      | 0.          | 00400      | mg/l        | 18         |            | 20         |
| Lead, Total                  |                       |       | 0.00656      | 0.          | 00680      | mg/l        | 4          |            | 20         |
| Nickel, Total                |                       |       | ND           | 0.          | 00220      | mg/l        | NC         |            | 20         |
| Selenium, Total              |                       |       | ND           |             | ND         | mg/l        | NC         |            | 20         |
| Silver, Total                |                       |       | ND           |             | ND         | mg/l        | NC         |            | 20         |
| Zinc, Total                  |                       |       | 0.01257      | 0.          | 01437      | mg/l        | 13         |            | 20         |



Project Name:

Project Number: 143-52170

SMITH PLACE

# INORGANICS & MISCELLANEOUS



12/09/20 11:00

Date Collected:

**Project Name:** SMITH PLACE

Lab Number: L2054966 Project Number: 143-52170 **Report Date:** 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-01

Client ID: TT-1

Date Received: 12/09/20 Not Specified Sample Location: Not Specified Field Prep:

Sample Depth:

| General Chemistry - Westborough Lab           Solids, Total Suspended         9.9         mg/l         5.0         NA         1         -         12/15/20 15:45         121,2540D           Cyanide, Total         ND         mg/l         0.005          1         12/21/20 12:00         12/21/20 20:34         121,4500CN-Cl           Chlorine, Total Residual         ND         mg/l         0.02          1         -         12/10/20 00:11         121,4500CL-D           Nitrogen, Ammonia         2.56         mg/l         0.075          1         12/18/20 04:25         12/22/20 20:36         121,4500NH3-B           TPH, SGT-HEM         ND         mg/l         4.40          1.1         12/16/20 13:00         12/16/20 14:00         74,1664A           Phenolics, Total         ND         mg/l         0.030          1         12/16/20 07:17         12/16/20 13:01         4,420.1           Chromium, Hexavalent         ND         mg/l         0.010          1         12/10/20 09:48         12/10/20 10:30         1,7196A | Analyst |
|--|---------|
| Cyanide, Total         ND         mg/l         0.005          1         12/21/20 12:00         12/21/20 20:34         121,4500CN-Cl           Chlorine, Total Residual         ND         mg/l         0.02          1          12/10/20 00:11         121,4500CL-D           Nitrogen, Ammonia         2.56         mg/l         0.075          1         12/18/20 04:25         12/22/20 20:36         121,4500NH3-B           TPH, SGT-HEM         ND         mg/l         4.40          1.1         12/16/20 13:00         12/16/20 14:00         74,1664A           Phenolics, Total         ND         mg/l         0.030          1         12/16/20 07:17         12/16/20 13:01         4,420.1   |         |
| Chlorine, Total Residual         ND         mg/l         0.02          1         -         12/10/20 00:11         121,4500CL-D           Nitrogen, Ammonia         2.56         mg/l         0.075          1         12/18/20 04:25         12/22/20 20:36         121,4500NH3-B           TPH, SGT-HEM         ND         mg/l         4.40          1.1         12/16/20 13:00         12/16/20 14:00         74,1664A           Phenolics, Total         ND         mg/l         0.030          1         12/16/20 07:17         12/16/20 13:01         4,420.1  | AC      |
| Nitrogen, Ammonia 2.56 mg/l 0.075 1 12/18/20 04:25 12/22/20 20:36 121,4500NH3-B TPH, SGT-HEM ND mg/l 4.40 1.1 12/16/20 13:00 12/16/20 14:00 74,1664A Phenolics, Total ND mg/l 0.030 1 12/16/20 07:17 12/16/20 13:01 4,420.1  | JO      |
| TPH, SGT-HEM ND mg/l 4.40 1.1 12/16/20 13:00 12/16/20 14:00 74,1664A Phenolics, Total ND mg/l 0.030 1 12/16/20 07:17 12/16/20 13:01 4,420.1  | AW      |
| Phenolics, Total ND mg/l 0.030 1 12/16/20 07:17 12/16/20 13:01 4,420.1   | AT      |
|  | TL      |
| Chromium, Hexavalent ND mg/l 0.010 1 12/10/20 09:48 12/10/20 10:30 1,7196A   | KP      |
|  | KP      |
| Anions by Ion Chromatography - Westborough Lab   |         |
| Chloride 1270 mg/l 50.0 100 - 12/15/20 22:22 44,300.0  | SH      |



Project Name: SMITH PLACE

Project Number: 143-52170

Lab Number:

L2054966

**Report Date:** 12/23/20

### **SAMPLE RESULTS**

Lab ID: L2054966-02

Client ID: TT-4

Sample Location: Not Specified

Date Received: 12/09/20

Field Prep:

Date Collected:

Not Specified

12/09/20 12:00

Sample Depth:

| Parameter                | Result 0        | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|--------------------------|-----------------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| General Chemistry - Wes  | tborough Lab    |           |       |       |     |                    |                  |                  |                      |         |
| Solids, Total Suspended  | 46.             |           | mg/l  | 10    | NA  | 2                  | -                | 12/15/20 15:45   | 121,2540D            | AC      |
| Cyanide, Total           | ND              |           | mg/l  | 0.005 |     | 1                  | 12/21/20 12:00   | 12/21/20 19:58   | 121,4500CN-CE        | JO      |
| Chlorine, Total Residual | ND              |           | mg/l  | 0.02  |     | 1                  | -                | 12/10/20 00:11   | 121,4500CL-D         | AW      |
| Nitrogen, Ammonia        | 1.84            |           | mg/l  | 0.075 |     | 1                  | 12/18/20 04:25   | 12/22/20 20:37   | 121,4500NH3-BH       | H AT    |
| TPH, SGT-HEM             | ND              |           | mg/l  | 4.40  |     | 1.1                | 12/16/20 13:00   | 12/16/20 14:00   | 74,1664A             | TL      |
| Phenolics, Total         | ND              |           | mg/l  | 0.030 |     | 1                  | 12/16/20 07:17   | 12/16/20 12:15   | 4,420.1              | KP      |
| Chromium, Hexavalent     | ND              |           | mg/l  | 0.010 |     | 1                  | 12/10/20 09:48   | 12/10/20 10:31   | 1,7196A              | KP      |
| Anions by Ion Chromatog  | graphy - Westbo | orough l  | _ab   |       |     |                    |                  |                  |                      |         |
| Chloride                 | 129.            |           | mg/l  | 5.00  |     | 10                 | -                | 12/15/20 22:37   | 44,300.0             | SH      |



**Project Name:** Lab Number: SMITH PLACE L2054966 Project Number: 143-52170

**Report Date:** 12/23/20

**SAMPLE RESULTS** 

Lab ID: L2054966-03 Date Collected: 12/09/20 13:00

Client ID: SW-1 Date Received: 12/09/20

Not Specified Sample Location: Not Specified Field Prep:

Sample Depth:

| Parameter             | Result         | Qualifier | Units | RL    | MDL | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|-----------------------|----------------|-----------|-------|-------|-----|--------------------|------------------|------------------|----------------------|---------|
| General Chemistry - W | estborough Lab |           |       |       |     |                    |                  |                  |                      |         |
| Nitrogen, Ammonia     | 0.828          |           | mg/l  | 0.075 |     | 1                  | 12/18/20 04:25   | 12/22/20 20:39   | 121,4500NH3-BH       | l AT    |



**Project Name:** SMITH PLACE **Project Number:** 143-52170

 Lab Number:
 L2054966

 Report Date:
 12/23/20

# Method Blank Analysis Batch Quality Control

| Parameter                | Result Qualifie       | er Units     | RL        | MDL     | Dilution<br>Factor | Date<br>Prepared | Date<br>Analyzed | Analytical<br>Method | Analyst |
|--------------------------|-----------------------|--------------|-----------|---------|--------------------|------------------|------------------|----------------------|---------|
| General Chemistry - W    | estborough Lab for s  | ample(s): 0  | 1-02 Bat  | tch: WC | G1443135-1         |                  |                  |                      |         |
| Chlorine, Total Residual | ND                    | mg/l         | 0.02      |         | 1                  | -                | 12/10/20 00:11   | 121,4500CL-D         | AW      |
| General Chemistry - W    | /estborough Lab for s | ample(s): 0  | 1-02 Bat  | tch: WG | G1443344-1         |                  |                  |                      |         |
| Chromium, Hexavalent     | ND                    | mg/l         | 0.010     |         | 1                  | 12/10/20 09:48   | 12/10/20 10:25   | 1,7196A              | KP      |
| General Chemistry - W    | estborough Lab for s  | ample(s): 0  | 1-02 Bat  | tch: WG | 31445250-1         |                  |                  |                      |         |
| Solids, Total Suspended  | ND                    | mg/l         | 5.0       | NA      | 1                  | -                | 12/15/20 15:45   | 121,2540D            | AC      |
| Anions by Ion Chroma     | tography - Westborou։ | gh Lab for s | ample(s): | : 01-02 | Batch: W           | G1445616-1       |                  |                      |         |
| Chloride                 | ND                    | mg/l         | 0.500     |         | 1                  | -                | 12/15/20 16:39   | 44,300.0             | SH      |
| General Chemistry - W    | estborough Lab for s  | ample(s): 0  | 1-02 Bat  | tch: WG | 31445716-1         |                  |                  |                      |         |
| Phenolics, Total         | ND                    | mg/l         | 0.030     |         | 1                  | 12/16/20 07:17   | 12/16/20 12:12   | 4,420.1              | KP      |
| General Chemistry - W    | estborough Lab for s  | ample(s): 0  | 1-02 Bat  | tch: WG | G1445827-1         |                  |                  |                      |         |
| TPH, SGT-HEM             | ND                    | mg/l         | 4.00      |         | 1                  | 12/16/20 13:00   | 12/16/20 14:00   | 74,1664A             | TL      |
| General Chemistry - W    | estborough Lab for s  | ample(s): 0  | 1-03 Bat  | tch: WG | 31446441-1         |                  |                  |                      |         |
| Nitrogen, Ammonia        | ND                    | mg/l         | 0.075     |         | 1                  | 12/18/20 04:25   | 12/22/20 20:33   | 121,4500NH3-B        | SH AT   |
| General Chemistry - W    | /estborough Lab for s | ample(s): 0  | 1-02 Bat  | tch: WG | 31447639-1         |                  |                  |                      |         |
| Cyanide, Total           | ND                    | mg/l         | 0.005     |         | 1                  | 12/21/20 12:00   | 12/21/20 19:47   | 121,4500CN-C         | E JO    |



# Lab Control Sample Analysis Batch Quality Control

Project Name: SMITH PLACE
Project Number: 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

| Parameter                             | LCS<br>%Recovery Qual       | LCSD<br>%Recovery Qual   | %Recovery<br>Limits | RPD | Qual | RPD Limits |
|---------------------------------------|-----------------------------|--------------------------|---------------------|-----|------|------------|
| General Chemistry - Westborough Lab   | Associated sample(s): 01-02 | Batch: WG1443135-2       |                     |     |      |            |
| Chlorine, Total Residual              | 104                         | -                        | 90-110              | -   |      |            |
| General Chemistry - Westborough Lab   | Associated sample(s): 01-02 | Batch: WG1443344-2       |                     |     |      |            |
| Chromium, Hexavalent                  | 104                         | -                        | 85-115              | -   |      | 20         |
| General Chemistry - Westborough Lab   | Associated sample(s): 01-02 | Batch: WG1445250-2       |                     |     |      |            |
| Solids, Total Suspended               | 100                         | -                        | 80-120              | -   |      |            |
| Anions by Ion Chromatography - Westbo | orough Lab Associated sam   | ple(s): 01-02 Batch: WG1 | 445616-2            |     |      |            |
| Chloride                              | 101                         | -                        | 90-110              | -   |      |            |
| General Chemistry - Westborough Lab   | Associated sample(s): 01-02 | Batch: WG1445716-2       |                     |     |      |            |
| Phenolics, Total                      | 101                         | -                        | 70-130              | -   |      |            |
| General Chemistry - Westborough Lab   | Associated sample(s): 01-02 | Batch: WG1445827-2       |                     |     |      |            |
| TPH                                   | 72                          | -                        | 64-132              | -   |      | 34         |
| General Chemistry - Westborough Lab   | Associated sample(s): 01-03 | Batch: WG1446441-2       |                     |     |      |            |
| Nitrogen, Ammonia                     | 97                          | -                        | 80-120              | -   |      | 20         |

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# Lab Control Sample Analysis Batch Quality Control

Project Name: SMITH PLACE
Project Number: 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

| Parameter                           | LCS<br>%Recovery            | LCSD<br>%Recovery  | %Recovery<br>Limits | RPD | RPD Limits |
|-------------------------------------|-----------------------------|--------------------|---------------------|-----|------------|
| General Chemistry - Westborough Lab | Associated sample(s): 01-02 | Batch: WG1447639-2 |                     |     |            |
| Cyanide, Total                      | 96                          | -                  | 90-110              | -   |            |



## Matrix Spike Analysis Batch Quality Control

**Project Name:** SMITH PLACE **Project Number:** 143-52170

Lab Number: L2054966

**Report Date:** 12/23/20

| arameter                     | Native<br>Sample | MS<br>Added | MS<br>Found   | MS<br>%Recovery |           | ISD<br>ound | MSD<br>%Recovery | Reco<br>Qual Lim | •          | Qual    | RPD<br>Limits |
|------------------------------|------------------|-------------|---------------|-----------------|-----------|-------------|------------------|------------------|------------|---------|---------------|
| General Chemistry - Westbord | ough Lab Asso    | ciated samp | ole(s): 01-02 | QC Batch II     | D: WG1443 | 135-4       | QC Sample:       | L2054966-02      | Client ID: | TT-4    |               |
| Chlorine, Total Residual     | ND               | 0.25        | 0.26          | 104             |           | -           | -                | 80-1             | 20 -       |         | 20            |
| General Chemistry - Westbor  | ough Lab Asso    | ciated samp | ole(s): 01-02 | QC Batch II     | D: WG1443 | 344-4       | QC Sample:       | L2054966-01      | Client ID: | TT-1    |               |
| Chromium, Hexavalent         | ND               | 0.1         | 0.104         | 104             |           | -           | -                | 85-1             | 15 -       |         | 20            |
| Anions by Ion Chromatograph  | ny - Westborouç  | gh Lab Asso | ociated samp  | ole(s): 01-02   | QC Batch  | ID: WG      | 1445616-3        | QC Sample: L     | 2054966-02 | 2 Clier | nt ID: TT-4   |
| Chloride                     | 129              | 40          | 162           | 83              | Q         | -           | -                | 90-1             | 10 -       |         | 18            |
| General Chemistry - Westbor  | ough Lab Asso    | ciated samp | ole(s): 01-02 | QC Batch II     | D: WG1445 | 716-4       | QC Sample:       | L2055518-02      | Client ID: | MS Sa   | mple          |
| Phenolics, Total             | ND               | 0.4         | 0.40          | 99              |           | -           | -                | 70-1             | 30 -       |         | 20            |
| General Chemistry - Westbor  | ough Lab Asso    | ciated samp | ole(s): 01-02 | QC Batch II     | D: WG1445 | 827-4       | QC Sample:       | L2054966-02      | Client ID: | TT-4    |               |
| TPH                          | ND               | 21.5        | 11.2          | 52              | Q         | -           | -                | 64-1             | 32 -       |         | 34            |
| General Chemistry - Westbor  | ough Lab Asso    | ciated samp | ole(s): 01-03 | QC Batch II     | D: WG1446 | 441-4       | QC Sample:       | L2054966-02      | Client ID: | TT-4    |               |
| Nitrogen, Ammonia            | 1.84             | 4           | 5.53          | 92              |           | -           | -                | 80-1             | 20 -       |         | 20            |
| General Chemistry - Westboro | ough Lab Asso    | ciated samp | ole(s): 01-02 | QC Batch II     | D: WG1447 | 639-3       | QC Sample:       | L2055242-01      | Client ID: | MS Sa   | mple          |
| Cyanide, Total               | ND               | 0.2         | 0.187         | 94              |           | -           | -                | 90-1             | 10 -       |         | 30            |



# Lab Duplicate Analysis Batch Quality Control

Lab Number: L2054966 12/23/20 Report Date:

| Parameter                                  | Native Sample                     | <b>Duplicate Sample</b> | Units      | RPD          | Qual       | RPD Limits        |
|--|-----------------------------------|-------------------------|------------|--------------|------------|-------------------|
| General Chemistry - Westborough Lab Associ | iated sample(s): 01-02 QC Batch I | D: WG1443135-3          | QC Sample: | L2054966-01  | Client ID: | TT-1              |
| Chlorine, Total Residual                   | ND                                | ND                      | mg/l       | NC           |            | 20                |
| General Chemistry - Westborough Lab Associ | iated sample(s): 01-02 QC Batch I | D: WG1443344-3          | QC Sample: | L2054966-02  | Client ID: | TT-4              |
| Chromium, Hexavalent                       | ND                                | ND                      | mg/l       | NC           |            | 20                |
| General Chemistry - Westborough Lab Associ | iated sample(s): 01-02 QC Batch I | D: WG1445250-3          | QC Sample: | L2054966-02  | Client ID: | TT-4              |
| Solids, Total Suspended                    | 46                                | 45                      | mg/l       | 2            |            | 29                |
| Anions by Ion Chromatography - Westborough | Lab Associated sample(s): 01-02   | QC Batch ID: WG         | 1445616-4  | QC Sample: L | 2054966-0  | 2 Client ID: TT-4 |
| Chloride                                   | 129                               | 129                     | mg/l       | 0            |            | 18                |
| General Chemistry - Westborough Lab Associ | iated sample(s): 01-02 QC Batch I | D: WG1445716-3          | QC Sample: | L2055518-02  | Client ID: | DUP Sample        |
| Phenolics, Total                           | ND                                | ND                      | mg/l       | NC           |            | 20                |
| General Chemistry - Westborough Lab Associ | iated sample(s): 01-02 QC Batch I | D: WG1445827-3          | QC Sample: | L2054966-01  | Client ID: | TT-1              |
| TPH, SGT-HEM                               | ND                                | ND                      | mg/l       | NC           |            | 34                |
| General Chemistry - Westborough Lab Associ | iated sample(s): 01-03 QC Batch I | D: WG1446441-3          | QC Sample: | L2054966-02  | Client ID: | TT-4              |
| Nitrogen, Ammonia                          | 1.84                              | 1.94                    | mg/l       | 5            |            | 20                |
| General Chemistry - Westborough Lab Associ | iated sample(s): 01-02 QC Batch I | D: WG1447639-4          | QC Sample: | L2055242-01  | Client ID: | DUP Sample        |
| Cyanide, Total                             | ND                                | 0.030                   | mg/l       | NC           |            | 30                |



Project Name:

Project Number: 143-52170

SMITH PLACE

Serial\_No:12232012:29 *Lab Number:* L2054966 *Report Date:* 12/23/20

**Project Name:** SMITH PLACE **Project Number:** 143-52170

#### Sample Receipt and Container Information

Were project specific reporting limits specified?

YES

**Cooler Information** 

Cooler Custody Seal

A Absent B Absent

| Container Info | rmation                       |        | Initial | Final | Temp  |      |        | Frozen    |  |
|----------------|-------------------------------|--------|---------|-------|-------|------|--------|-----------|--|
| Container ID   | Container Type                | Cooler | рН      | рН    | deg C | Pres | Seal   | Date/Time | Analysis(*)  |
| L2054966-01A   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 624.1-SIM-RGP(7)   |
| L2054966-01B   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 624.1-SIM-RGP(7)   |
| L2054966-01C   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 624.1-SIM-RGP(7)   |
| L2054966-01D   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 624.1-RGP(7)   |
| L2054966-01E   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 624.1-RGP(7)   |
| L2054966-01F   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 624.1-RGP(7)   |
| L2054966-01G   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 504(14)  |
| L2054966-01H   | Vial Na2S2O3 preserved        | Α      | NA      |       | 3.6   | Υ    | Absent |           | 504(14)  |
| L2054966-01I   | Vial unpreserved              | Α      | NA      |       | 3.6   | Υ    | Absent |           | SUB-ETHANOL(14)  |
| L2054966-01J   | Vial unpreserved              | Α      | NA      |       | 3.6   | Υ    | Absent |           | SUB-ETHANOL(14)  |
| L2054966-01K   | Vial unpreserved              | Α      | NA      |       | 3.6   | Υ    | Absent |           | SUB-ETHANOL(14)  |
| L2054966-01L   | Plastic 250ml NaOH preserved  | Α      | >12     | >12   | 3.6   | Υ    | Absent |           | TCN-4500(14)   |
| L2054966-01M   | Plastic 250ml HNO3 preserved  | A      | <2      | <2    | 3.6   | Y    | Absent |           | CD-2008T(180),NI-2008T(180),ZN-<br>2008T(180),HARDU(180),CU-2008T(180),FE-<br>UI(180),AS-2008T(180),AG-2008T(180),SE-<br>2008T(180),HG-U(28),PB-2008T(180),SB-<br>2008T(180),CR-2008T(180) |
| L2054966-01N   | Plastic 500ml H2SO4 preserved | Α      | <2      | <2    | 3.6   | Υ    | Absent |           | NH3-4500(28)   |
| L2054966-01O   | Plastic 950ml unpreserved     | Α      | 7       | 7     | 3.6   | Υ    | Absent |           | CL-300(28),HEXCR-7196(1),TRC-4500(1)   |
| L2054966-01P   | Plastic 950ml unpreserved     | Α      | 7       | 7     | 3.6   | Υ    | Absent |           | TSS-2540(7)  |
| L2054966-01Q   | Amber 950ml H2SO4 preserved   | Α      | <2      | <2    | 3.6   | Υ    | Absent |           | TPHENOL-420(28)  |
| L2054966-01R   | Amber 1000ml Na2S2O3          | Α      | 7       | 7     | 3.6   | Υ    | Absent |           | 625.1-SIM-RGP(7)   |
| L2054966-01S   | Amber 1000ml Na2S2O3          | Α      | 7       | 7     | 3.6   | Υ    | Absent |           | 625.1-SIM-RGP(7)   |
| L2054966-01T   | Amber 1000ml Na2S2O3          | Α      | 7       | 7     | 3.6   | Υ    | Absent |           | 625.1-RGP(7)   |
|                |                               |        |         |       |       |      |        |           |  |

Page 57 of 78 \*Values in parentheses indicate holding time in days



**Project Name:** SMITH PLACE **Project Number:** 143-52170

Serial\_No:12232012:29 *Lab Number:* L2054966 *Report Date:* 12/23/20

| Container Info | ormation                      |        | Initial | Final | Temp |      |        | Frozen    |  |
|----------------|-------------------------------|--------|---------|-------|------|------|--------|-----------|--|
| Container ID   | Container Type                | Cooler | рН      | рН    |      | Pres | Seal   | Date/Time | Analysis(*)  |
| L2054966-01U   | Amber 1000ml Na2S2O3          | Α      | 7       | 7     | 3.6  | Υ    | Absent |           | 625.1-RGP(7)   |
| L2054966-01V   | Amber 1000ml Na2S2O3          | Α      | 7       | 7     | 3.6  | Υ    | Absent |           | PCB-608.3(365)   |
| L2054966-01W   | Amber 1000ml Na2S2O3          | Α      | 7       | 7     | 3.6  | Υ    | Absent |           | PCB-608.3(365)   |
| L2054966-01X   | Amber 1000ml HCl preserved    | Α      | NA      |       | 3.6  | Υ    | Absent |           | TPH-1664(28)   |
| L2054966-01Y   | Amber 1000ml HCl preserved    | Α      | NA      |       | 3.6  | Υ    | Absent |           | TPH-1664(28)   |
| L2054966-02A   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 624.1-SIM-RGP(7)   |
| L2054966-02B   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 624.1-SIM-RGP(7)   |
| L2054966-02C   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 624.1-SIM-RGP(7)   |
| L2054966-02D   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 624.1-RGP(7)   |
| L2054966-02E   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 624.1-RGP(7)   |
| L2054966-02F   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 624.1-RGP(7)   |
| L2054966-02G   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 504(14)  |
| L2054966-02H   | Vial Na2S2O3 preserved        | В      | NA      |       | 4.3  | Υ    | Absent |           | 504(14)  |
| L2054966-02I   | Vial unpreserved              | В      | NA      |       | 4.3  | Υ    | Absent |           | SUB-ETHANOL(14)  |
| L2054966-02J   | Vial unpreserved              | В      | NA      |       | 4.3  | Υ    | Absent |           | SUB-ETHANOL(14)  |
| L2054966-02K   | Vial unpreserved              | В      | NA      |       | 4.3  | Υ    | Absent |           | SUB-ETHANOL(14)  |
| L2054966-02L   | Plastic 250ml NaOH preserved  | В      | >12     | >12   | 4.3  | Υ    | Absent |           | TCN-4500(14)   |
| L2054966-02M   | Plastic 250ml HNO3 preserved  | В      | <2      | <2    | 4.3  | Υ    | Absent |           | CD-2008T(180),NI-2008T(180),ZN-<br>2008T(180),CU-2008T(180),FE-<br>UI(180),HARDU(180),AG-2008T(180),AS-<br>2008T(180),HG-U(28),SE-2008T(180),CR-<br>2008T(180),PB-2008T(180),SB-2008T(180) |
| L2054966-02N   | Plastic 500ml H2SO4 preserved | В      | <2      | <2    | 4.3  | Υ    | Absent |           | NH3-4500(28)   |
| L2054966-02O   | Plastic 950ml unpreserved     | В      | 7       | 7     | 4.3  | Υ    | Absent |           | CL-300(28),HEXCR-7196(1),TRC-4500(1)   |
| L2054966-02P   | Plastic 950ml unpreserved     | В      | 7       | 7     | 4.3  | Υ    | Absent |           | TSS-2540(7)  |
| L2054966-02Q   | Amber 950ml H2SO4 preserved   | В      | <2      | <2    | 4.3  | Υ    | Absent |           | TPHENOL-420(28)  |
| L2054966-02R   | Amber 1000ml Na2S2O3          | В      | 7       | 7     | 4.3  | Υ    | Absent |           | 625.1-SIM-RGP(7)   |
| L2054966-02S   | Amber 1000ml Na2S2O3          | В      | 7       | 7     | 4.3  | Υ    | Absent |           | 625.1-SIM-RGP(7)   |
| L2054966-02T   | Amber 1000ml Na2S2O3          | В      | 7       | 7     | 4.3  | Υ    | Absent |           | 625.1-RGP(7)   |
| L2054966-02U   | Amber 1000ml Na2S2O3          | В      | 7       | 7     | 4.3  | Υ    | Absent |           | 625.1-RGP(7)   |

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\*Values in parentheses indicate holding time in days



**Project Name:** SMITH PLACE **Project Number:** 143-52170

Serial\_No:12232012:29 *Lab Number:* L2054966 *Report Date:* 12/23/20

| Container Info |                               | Cooler | Initial<br>pH | Final<br>pH | Temp<br>deg C | Pres | Seal   | Frozen<br>Date/Time | Analysis/*)  |
|----------------|-------------------------------|--------|---------------|-------------|---------------|------|--------|---------------------|--|
| Container ib   | Container Type                | Cooler | μπ            | μ           | ueg c         | ries | Sear   | Dutc/Time           | Analysis(*)  |
| L2054966-02V   | Amber 1000ml Na2S2O3          | В      | 7             | 7           | 4.3           | Υ    | Absent |                     | PCB-608.3(365)   |
| L2054966-02W   | Amber 1000ml Na2S2O3          | В      | 7             | 7           | 4.3           | Υ    | Absent |                     | PCB-608.3(365)   |
| L2054966-02X   | Amber 1000ml HCl preserved    | В      | NA            |             | 4.3           | Υ    | Absent |                     | TPH-1664(28)   |
| L2054966-02Y   | Amber 1000ml HCl preserved    | В      | NA            |             | 4.3           | Υ    | Absent |                     | TPH-1664(28)   |
| L2054966-03A   | Plastic 250ml HNO3 preserved  | В      | <2            | <2          | 4.3           | Y    | Absent |                     | CD-2008T(180),NI-2008T(180),ZN-<br>2008T(180),CU-2008T(180),HARDU(180),FE-<br>UI(180),AG-2008T(180),SE-2008T(180),AS-<br>2008T(180),HG-U(28),SB-2008T(180),CR-<br>2008T(180),PB-2008T(180) |
| L2054966-03B   | Plastic 500ml H2SO4 preserved | В      | <2            | <2          | 4.3           | Υ    | Absent |                     | NH3-4500(28)   |



**Project Name:** Lab Number: SMITH PLACE L2054966 143-52170 **Report Date: Project Number:** 12/23/20

#### **GLOSSARY**

#### **Acronyms**

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.)

EDI. - 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.

LOD - 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.

- 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.

NR - No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile

Organic TIC only requests.

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

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

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

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

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

associated field samples.

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

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.

Report Format: Data Usability Report



Project Name:SMITH PLACELab Number:L2054966Project Number:143-52170Report Date:12/23/20

#### **Footnotes**

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

#### **Terms**

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

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.

PAH Total: With respect to Alkylated PAH analyses, the 'PAHs, Total' result is defined as the summation of results for all or a subset of the following compounds: Naphthalene, C1-C4 Naphthalenes, 2-Methylnaphthalene, 1-Methylnaphthalene, Biphenyl, Acenaphthylene, Acenaphthene, Fluorene, C1-C3 Fluorenes, Phenanthrene, C1-C4 Phenanthrenes/Anthracenes, Anthracene, Fluoranthene, Pyrene, C1-C4 Fluoranthenes/Pyrenes, Benza(a)anthracene, Chrysene, C1-C4 Chrysenes, Benzo(b)fluoranthene, Benzo(j)+(k)fluoranthene, Benzo(e)pyrene, Benzo(a)pyrene, Perylene, Indeno(1,2,3-cd)pyrene, Dibenz(ah)+(ac)anthracene, Benzo(g,h,i)perylene. If a 'Total' result is requested, the results of its individual components will also be reported.

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. In addition, the 'PFAS, Total (6)' result is defined as the summation of results at or above the RL for: PFHpA, PFHxS, PFOA, PFNA, PFDA and PFOS. (Note: 'PFAS, Total (6)' is applicable to MassDEP DW compliance analysis only.). If a 'Total' result is requested, the results of its individual components will also be reported.

The target compound Chlordane (CAS No. 57-74-9) is reported for GC ECD analyses. Per EPA,this compound "refers to a mixture of chlordane isomers, other chlorinated hydrocarbons and numerous other components." (Reference: USEPA Toxicological Review of Chlordane, In Support of Summary Information on the Integrated Risk Information System (IRIS), December 1997.)

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 Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the 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.
- F The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- 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

Report Format: Data Usability Report



Project Name:SMITH PLACELab Number:L2054966Project Number:143-52170Report Date:12/23/20

#### Data Qualifiers

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.
- $\boldsymbol{RE} \quad$  Analytical results are from sample re-extraction.
- S Analytical results are from modified screening analysis.

Report Format: Data Usability Report



Project Name:SMITH PLACELab Number:L2054966Project Number:143-52170Report Date:12/23/20

#### **REFERENCES**

- Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I VI, 2018.
- Methods for the Determination of Metals in Environmental Samples, Supplement I. EPA/600/R-94/111. May 1994.
- 4 Methods for Chemical Analysis of Water and Wastes. EPA 600/4-79-020. Revised March 1983.
- Methods for the Determination of Organic Compounds in Finished Drinking Water and Raw Source Water. EPA/600/4-88/039, Revised July 1991.
- 19 Inductively Coupled Plasma Atomic Emission Spectrometric Method for Trace Element Analysis of Water and Wastes. Appendix C, Part 136, 40 CFR (Code of Federal Regulations). July 1, 1999 edition.
- Methods for the Determination of Inorganic Substances in Environmental Samples, EPA/600/R-93/100, August 1993.
- Method 1664,Revision A: N-Hexane Extractable Material (HEM; Oil & Grease) and Silica Gel Treated N-Hexane Extractable Material (SGT-HEM; Non-polar Material) by Extraction and Gravimetry, EPA-821-R-98-002, February 1999.
- 107 Alpha Analytical In-house calculation method.
- 121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.
- Method 608.3: Organochlorine Pesticides and PCBs by GC/HSD, EPA 821-R-16-009, December 2016.
- 128 Method 624.1: Purgeables by GC/MS, EPA 821-R-16-008, December 2016.
- 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:12232012:29

ID No.:17873 Revision 17

Published Date: 4/28/2020 9:42:21 AM

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, Naphthalene

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

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

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.

**EPA TO-12** Non-methane organics

EPA 3C Fixed gases

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, SM4500NO2-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, Aq, Ca, Zn. EPA 200.8: Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Aq, 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

|   |  |           |            |                |                    |                     |                    |                     |                         |                                     |       |         |                    |                 |             |                    | 122020 12.20  |            |
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| mailbo  | NICKETSW<br>Tough, MA  | ALPHA     |            | 104 4 30       |                    |                     | ☐ Yes ☐<br>☐ Other |                     |                         |                                     |       |         |                    |                 | Cri         | teria              |   |            |
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| Email: Ray, Joh.  Lan. Co Additional Proje                |  |           |            | I RUSH (ent) ( | confirmed if pre-a | pprovedl)           | CI 8260 D 624      | METALS: D ABN D PAH | METALS: DRCP 13 DMCP 14 | EPH. DRanges & Targers DRCRAS DPP13 | C PCB | Chant C | NO NE DFINGSTORING | 14.85 KGP P.ch. | 2 REP Meral |                    | SAMPL Filtratio □ Field □ Lab t  Preserv □ Lab t                            | o do B     |
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| Container Time  | Preservative   |           |            |                |                    |                     |                    |                     |                         |                                     |       |         |                    |                 |             |                    |   |            |
| P= Plastic A= Amber glass V= Vial                         | A= None<br>3= HCI<br>C= HNO <sub>3</sub>   |           |            | -              | 5,0000             | eservative          |                    |                     |                         |                                     |       |         |                    |                 |             |                    |   |            |
| B= Bacteria cup C= Cube D= Other E= Encore D= BOD Bottle  | D= H <sub>1</sub> SO,<br>= NaOH<br>= MeOH<br>3r NaHSO <sub>4</sub><br>+ = Na <sub>5</sub> S <sub>2</sub> O <sub>3</sub><br>= Ascerbic Acid<br>= NH <sub>4</sub> Cl<br>< Zn Acelate<br>D= Other | Relinqu   | iished By: |                |                    | e/Time<br>/20/144   | Co                 |                     | ceived                  |                                     | als   | p       | 2000               | e/Time          | - 10        | Alpha's<br>See rev | ples submitted ar<br>Terms and Cond<br>erse side:<br>0.01-01 (rev. 12-Mar-2 | tions.     |

| UNI            | FORM HAZARDOUS WASTE MANIFEST<br>(Continuation Sheet)                        | 21. Generator IO Number<br>MAD 9 8 5 2           | 76518                     | 22, Page<br>2  | 23. Ma | nifest Tracking Nu<br>015379679 | mber<br>FLE |                 | d, OMB NO |      |
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| 24. 6          | Seneralor's Name Alpha Analytical<br>Eight Walkup De<br>Westborough, M       | - Westborough<br>ive<br>IA 01581                 |                           |                |        |                                 |             |                 |           |      |
| 25. 1          | Transporter 3 Company Name   |  |                           |                |        | U.S. EPAID                      | Number      |                 |           |      |
| 26. T          | Transporter 4 Company Name   |  |                           |                |        | U.S. EPA ID                     |             |                 |           |      |
| 27a.<br>HM     | 27b. U.S. DOT Description (including Proper Ship and Packing Group (if any)) | ping Name, Hazard Class, ID Number               | 8                         | 28, Containers |        | 29. Total                       | 30. Unit    | 31. Waste Codes |           |      |
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| . Haza         | ardous Waste Report Management Method Codes (                                | i.e., codes for hazardous waste treatm           | nent, disposal, and recyc | iling systems) |        |                                 | ř           |                 |           |      |
| _              |  |  |                           |                |        |                                 |             |                 |           |      |

| ALPH<br>WOULD CHAIR COM   |  | Te<br>54<br>Co                               | Subconti<br>ek Lab, Inc.<br>145 Horsehoe<br>ollinsville, IL 6 | Lab, Inc. Horsehoe Lake Road nsville, IL 62234-7425  Alpl    |  |                           |  |
|---|--|--|---|--|--|---------------------------|--|
| Client Information  Client: Alpha Analytical Labs Address: Eight Walkup Drive Westborough, MA 01581-1019  Phone: 508.439.5137 Email: nhunt@alphalab.com |  | L 14 2 C - C - C - C - C - C - C - C - C - C | er: MA<br>er: Nichole Hi<br>ound & Deli                       | nformation<br>unt<br>verables Information                    | Regulatory Re State/Federal Program Regulatory Criteria: | equirements/Report Limits |  |
| F<br>Additional Comm  | Reference following Alpha Job<br>nents: Send all results/reports | Project Specif                               | ic Requiren   | nents and/or Report Res: L2054966 rt Data to the MDL for Eth | Poport to include Master d Div                           | ank, LCS/LCSD: YES        |  |
| Lab ID  | Client ID  | Collection<br>Date/Time                      | Sample<br>Matrix  | Anal   | ysis   | Batch                     |  |
|   | TT-1<br>TT-4   | 12-09-20 11:00<br>12-09-20 12:00             | WATER   | Ethanol by EPA 1671 Revision                                 | n A<br>n A   |                           |  |
|   | Relinquishe  | ed By:                                       |   | Date/Time: 12 16 20  | Received By:   | Date/Time:                |  |
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Illinois

Kansas

Louisiana

Louisiana

Oklahoma



#### http://www.teklabinc.com/

100226

E-10374

05002

05003

9978

December 15, 2020

Nichole Hunt Alpha Analytical 145 Flanders Road Westborough, MA 01581

TEL: (508) 898-9220

FAX:

**RE:** L2054966 **WorkOrder:** 20120783

Dear Nichole Hunt:

TEKLAB, INC received 2 samples on 12/11/2020 10:10:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Elizabeth A. Hurley

Project Manager

(618)344-1004 ex 33

ehurley@teklabinc.com

Elizabeth a Hurley



# **Report Contents**

### http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783
Client Project: L2054966 Report Date: 15-Dec-20

### This reporting package includes the following:

| Cover Letter            | 1        |
|-------------------------|----------|
| Report Contents         | 2        |
| Definitions             | 3        |
| Case Narrative          | 5        |
| Accreditations          | 6        |
| Laboratory Results      | 7        |
| Quality Control Results | 9        |
| Receiving Check List    | 10       |
| Chain of Custody        | Appended |



#### **Definitions**

http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783

Client Project: L2054966 Report Date: 15-Dec-20

#### Abbr Definition

- \* Analytes on report marked with an asterisk are not NELAP accredited
- CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.
  - DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.
  - DNI Did not ignite
- DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.
- ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- IDPH IL Dept. of Public Health
- LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.
- LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.
- MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."
- MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).
- MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MW Molecular weight
- NC Data is not acceptable for compliance purposes
- ND Not Detected at the Reporting Limit
- NELAP NELAP Accredited
  - PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.
  - RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
  - RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).
  - SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.
  - Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.
  - TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"
- TNTC Too numerous to count ( > 200 CFU )



### **Definitions**

http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783
Client Project: L2054966 Report Date: 15-Dec-20

## Qualifiers

- # Unknown hydrocarbon
- C RL shown is a Client Requested Quantitation Limit
- H Holding times exceeded
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike Recovery outside recovery limits
- X Value exceeds Maximum Contaminant Level

- B Analyte detected in associated Method Blank
- E Value above quantitation range
- I Associated internal standard was outside method criteria
- M Manual Integration used to determine area response
- R RPD outside accepted recovery limits
- T TIC(Tentatively identified compound)



## **Case Narrative**

### http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783

Client Project: L2054966 Report Date: 15-Dec-20

Cooler Receipt Temp: 2.4 °C

### Locations

|         | Collinsville                | _       | Springfield                |         | Kansas City           |  |
|---------|-----------------------------|---------|----------------------------|---------|-----------------------|--|
| Address | 5445 Horseshoe Lake Road    | Address | 3920 Pintail Dr            | Address | 8421 Nieman Road      |  |
|         | Collinsville, IL 62234-7425 |         | Springfield, IL 62711-9415 |         | Lenexa, KS 66214      |  |
| Phone   | (618) 344-1004              | Phone   | (217) 698-1004             | Phone   | (913) 541-1998        |  |
| Fax     | (618) 344-1005              | Fax     | (217) 698-1005             | Fax     | (913) 541-1998        |  |
| Email   | jhriley@teklabinc.com       | Email   | KKlostermann@teklabinc.com | Email   | jhriley@teklabinc.com |  |
|         | Collinsville Air            | _       | Chicago                    |         |                       |  |
| Address | 5445 Horseshoe Lake Road    | Address | 1319 Butterfield Rd.       |         |                       |  |
|         | Collinsville, IL 62234-7425 |         | Downers Grove, IL 60515    |         |                       |  |
| Phone   | (618) 344-1004              | Phone   | (630) 324-6855             |         |                       |  |
| Fax     | (618) 344-1005              | Fax     |                            |         |                       |  |
| Email   | EHurley@teklabinc.com       | Email   | arenner@teklabinc.com      |         |                       |  |



# Accreditations

## http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783

Client Project: L2054966 Report Date: 15-Dec-20

| State     | Dept | Cert #  | NELAP | Exp Date  | Lab          |
|-----------|------|---------|-------|-----------|--------------|
| Illinois  | IEPA | 100226  | NELAP | 1/31/2021 | Collinsville |
| Kansas    | KDHE | E-10374 | NELAP | 4/30/2021 | Collinsville |
| Louisiana | LDEQ | 05002   | NELAP | 6/30/2021 | Collinsville |
| Louisiana | LDEQ | 05003   | NELAP | 6/30/2021 | Collinsville |
| Oklahoma  | ODEQ | 9978    | NELAP | 8/31/2021 | Collinsville |
| Arkansas  | ADEQ | 88-0966 |       | 3/14/2021 | Collinsville |
| Illinois  | IDPH | 17584   |       | 5/31/2021 | Collinsville |
| Kentucky  | UST  | 0073    |       | 1/31/2021 | Collinsville |
| Missouri  | MDNR | 00930   |       | 5/31/2021 | Collinsville |
| Missouri  | MDNR | 930     |       | 1/31/2022 | Collinsville |



# **Laboratory Results**

### http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783

Client Project: L2054966 Report Date: 15-Dec-20

Lab ID: 20120783-001 Client Sample ID: TT-1

Matrix: AQUEOUS Collection Date: 12/09/2020 11:00

|  | Analyses | Certification | RL ( | Qual | Result | Units | DF | Date Analyzed Batch      |
|--|----------|---------------|------|------|--------|-------|----|--------------------------|
| EPA 600 1671A, PHARMACEUTICAL MANUFACTURING INDUSTRY NON-PURGEABLE VOLATILE ORGANICS |          |               |      |      |        |       |    |                          |
| Ethanol  |          | *             | 20   |      | ND     | mg/L  | 1  | 12/11/2020 14:29 R285140 |

Serial\_No:12232012:29



## **Laboratory Results**

#### http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783

Client Project: L2054966 Report Date: 15-Dec-20

Lab ID: 20120783-002 Client Sample ID: TT-4

Matrix: AQUEOUS Collection Date: 12/09/2020 12:00

| Analy            | ses Certification      | RL Qual           | Result     | Units    | DF         | Date Analyzed Batch      |
|------------------|------------------------|-------------------|------------|----------|------------|--------------------------|
| EPA 600 1671A, F | PHARMACEUTICAL MANUFAC | TURING INDUSTRY N | ION-PURGEA | BLE VOLA | TILE ORGAI | NICS                     |
| Ethanol          | *                      | 20                | ND         | mg/L     | 1          | 12/11/2020 15:05 R285140 |





## **Quality Control Results**

#### http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783
Client Project: L2054966 Report Date: 15-Dec-20

| EPA 600 1671A, PH   | ARMACEU   | TICAL MA | NUFA | CTURING      | <b>NDUSTRY NO</b> | N-PURG | EABLE VOL   | ATILE OF | RG         |               |                  |
|---------------------|-----------|----------|------|--------------|-------------------|--------|-------------|----------|------------|---------------|------------------|
| Batch R285140       | SampType: | MBLK     |      | Units mg/L   |                   |        |             |          |            |               |                  |
| SampID: MBLK-12112  |           |          |      |              |                   |        |             |          |            |               | Data             |
| ·                   |           |          |      |              |                   |        |             |          |            |               | Date<br>Analyzed |
| Analyses            |           | Cert     | RL   | Qual         | Result            | Spike  | SPK Ref Val | %REC     | Low Limit  | High Limit    | Allalyzeu        |
| Ethanol             |           | *        | 20   |              | ND                |        |             |          |            |               | 12/11/202        |
|                     |           |          |      |              |                   |        |             |          |            |               |                  |
| Batch R285140 S     | SampType: | LCS      |      | Units mg/L   |                   |        |             |          |            |               |                  |
| SamplD: LCS-121120  |           |          |      | 5ts 111g/ L  |                   |        |             |          |            |               |                  |
| Sampid. LCS-121120  | 1         |          |      |              |                   |        |             |          |            |               | Date             |
| Analyses            |           | Cert     | RL   | Qual         | Result            | Spike  | SPK Ref Val | %REC     | Low Limit  | High Limit    | Analyzed         |
| Ethanol             |           | *        | 20   |              | 250               | 250.0  | 0           | 100.7    | 70         | 132           | 12/11/202        |
|                     |           |          |      |              |                   |        |             |          |            |               |                  |
| Batch R285140 S     | SampType: | MS       |      | Units mg/L   |                   |        |             |          |            |               |                  |
|                     |           | INIO     |      | Office Hig/L |                   |        |             |          |            |               |                  |
| SampID: 20120656-00 | JZAIVIS   |          |      |              |                   |        |             |          |            |               | Date             |
| Analyses            |           | Cert     | RL   | Qual         | Result            | Spike  | SPK Ref Val | %REC     | Low Limit  | High Limit    | Analyzed         |
| Ethanol             |           | *        | 20   |              | 260               | 250.0  | 0           | 103.4    | 70         | 132           | 12/11/202        |
|                     |           |          |      |              |                   |        |             |          |            |               |                  |
| Batch R285140 S     | SampType: | MSD      |      | Units mg/L   |                   |        |             |          | RPD Lin    | nit <b>30</b> |                  |
| SamplD: 20120656-00 |           |          |      | 5            |                   |        |             |          |            |               |                  |
| Campib. 20120030-00 | JZAIVIOD  |          |      |              |                   |        |             |          |            |               | Date             |
| Analyses            |           | Cert     | RL   | Qual         | Result            | Spike  | SPK Ref Val | %REC     | RPD Ref Va | al %RPD       | Analyzed         |
| Ethanol             |           | *        | 20   |              | 260               | 250.0  | 0           | 102.6    | 258.6      | 0.82          | 12/11/202        |
|                     |           |          |      |              |                   |        |             |          |            |               |                  |

Serial\_No:12232012:29

No TOX containers

NA 🗸



Water - TOX containers have zero headspace?

NPDES/CWA TCN interferences checked/treated in the field?

Water - pH acceptable upon receipt?

## **Receiving Check List**

http://www.teklabinc.com/

Client: Alpha Analytical Work Order: 20120783 Client Project: L2054966 Report Date: 15-Dec-20 Carrier: UPS Received By: AMD Elizabeth a Hurley (matter Reviewed by: Completed by: On: On: 11-Dec-20 11-Dec-20 Amanda R. Ham Elizabeth A. Hurley Extra pages included 0 Pages to follow: Chain of custody Shipping container/cooler in good condition? Yes 🗸 No \_\_ Not Present Temp °C 2.4 Type of thermal preservation? Ice 🗸 Blue Ice None Dry Ice Chain of custody present? **V** No \_ Yes Chain of custody signed when relinquished and received? **V** Yes No L **V** Chain of custody agrees with sample labels? No 🗀 Yes **V** Samples in proper container/bottle? Yes No 🗔 **V** Sample containers intact? Yes No Sufficient sample volume for indicated test? **V** No Yes **V** No 🗌 All samples received within holding time? Yes NA 🗸 Field \_\_\_ Lab 🗌 Reported field parameters measured: Yes 🗸 No 🗌 Container/Temp Blank temperature in compliance? When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected. Yes 🗸 Water - at least one vial per sample has zero headspace? No 🗔 No VOA vials

> Yes Any No responses must be detailed below or on the COC.

Yes \_

Yes 🗹

No

No 🗌

No 🗔

Serial\_No:12232012:29

|   |                                |                    |  |  |  |                              |                                       |          | 4014   | 118.5       |  |  |
|---|--------------------------------|--------------------|--|--|--|------------------------------|---------------------------------------|----------|--|-------------|--|--|
| A PHA   |                                |                    |  | ibcontra<br>ab, Inc.<br>Horsehoe L<br>sville, IL 622 | ct Chain of Custody<br>ake Road<br>234-7425                      |                              |                                       | 3        | <b>pha Job N</b><br>2054966  | umber       |  |  |
| Client I  | nformation                     |                    |  | Project Inf  | ormation   | Regu                         | atory Require                         | :ments/R | eport Limi   | its         |  |  |
| Client: Alpha Analytic<br>Address: Eight Walkup I<br>Westborough, | al Labs<br>Drive<br>MA 01581-1 | 019                | Project Location: N<br>Project Manager: N<br>Turnaroun |  | t<br>erables information   | State/Federa<br>Regulatory ( | -                                     |          |  |             |  |  |
| Phone: 508.439.5137<br>Email: nhunt@alphalab.com                  |                                |                    | Due Date: 12<br>Deliverables:                          | 2/23/20  | ,  |                              |                                       |          | general control of the control of th |             |  |  |
|   |                                |                    | Project Specific F                                     | Requireme  | ents and/or Report Requi   | rements                      |                                       |          |  |             |  |  |
| Refere  | nce following                  | Alpha Job Nun      | ber on final report/de                                 | eliverables:   | L2054966 Re  | port to include I            | Method Blank, L                       | CS/LCSD: | YES  |             |  |  |
| Additional Comments:  | Send all resu                  | ults/reports to su | breports@alphalab.c                                    | com Report   | Data to the MDL for Ethanol                                      | 1.4°1E                       | u LICU_                               | OHO      | my   | Mes         |  |  |
|   |                                |                    |  | l .  | <u> </u>   |                              |                                       |          |  |             |  |  |
| Lab ID  | Client ID                      |                    | Collection<br>Date/Time                                | Sample<br>Matrix                                     | Analysis   |                              |                                       |          |  | Batch<br>QC |  |  |
| 20120783-001<br>002   | TT-1<br>TT-4                   |                    | 12-09-20 11:00<br>12-09-20 12:00                       | WATER<br>WATER                                       | Ethanol by EPA 1671 Revision A<br>Ethanol by EPA 1671 Revision A |                              | -                                     |          |  |             |  |  |
|   | P                              |                    | f 16   |  |  |                              |                                       |          |  |             |  |  |
|   |                                |                    |  |  |  |                              |                                       |          |  |             |  |  |
|   |                                |                    |  |  | el .   |                              |                                       |          |  |             |  |  |
|   |                                |                    |  |  |  |                              |                                       |          |  |             |  |  |
|   |                                |                    |  |  |  |                              |                                       |          | ×  |             |  |  |
|   |                                | ·                  | , *  |  |  |                              |                                       |          |  |             |  |  |
|   |                                | Relinquished B     | y:   | L  | Date/Time:   | Received By                  | :                                     | Da       | te/Time:   |             |  |  |
| 100   |                                | CTelean            | <u> </u>   |  | 12/16/20   | 1900                         | Dello                                 | SPJ Y    | HILLS  |             |  |  |
| Form No. Al. subcoc   |                                |                    |  |  |  |                              | · · · · · · · · · · · · · · · · · · · |          |  |             |  |  |

# Attachment 5 Stormwater Drainage System



# Attachment 6 Endangered Species Documentation

# FEDERALLY LISTED ENDANGERED AND THREATENED SPECIES IN MASSACHUSETTS

| COUNTY    | SPECIES                     | FEDERAL<br>STATUS                | GENERAL LOCATION/HABITAT  | TOWNS  |  |  |
|-----------|-----------------------------|----------------------------------|---|--|--|--|
|           | Small whorled<br>Pogonia    | Threatened                       | Forests with somewhat poorly drained soils and/or a seasonally high water table | Gloucester, Essex and Manchester   |  |  |
| Essex     | Piping Plover               | Threatened                       | Coastal Beaches   | Gloucester, Essex, Ipswich, Rowley,<br>Revere, Newbury, Newburyport and<br>Salisbury |  |  |
|           | Red Knot <sup>1</sup>       | Threatened                       | Coastal Beaches and Rocky Shores, sand and mud flats                            | Coastal Towns  |  |  |
|           | Northern Long-<br>eared Bat | Threatened<br>Final 4(d)<br>Rule | Winter- mines and caves, Summer – wide variety of forested habitats             | Statewide  |  |  |
|           | Northeastern<br>bulrush     | Endangered                       | Wetlands  | Montague, Warwick  |  |  |
| Franklin  | Dwarf<br>wedgemussel        | Endangered                       | Mill River  | Whately  |  |  |
|           | Northern Long-<br>eared Bat | Threatened<br>Final 4(d)<br>Rule | Winter- mines and caves, Summer – wide variety of forested habitats             | Statewide  |  |  |
|           | Small whorled Pogonia       | Threatened                       | Forests with somewhat poorly drained soils and/or a seasonally high water table | Hadley   |  |  |
|           | Puritan tiger beetle        | Threatened                       | Sandy beaches along the Connecticut River                                       | Northampton and Hadley   |  |  |
| Hampshire | Dwarf<br>wedgemussel        | Endangered                       | Rivers and Streams.   | Hatfield, Amherst and Northampton  |  |  |
|           | Northern Long-<br>eared Bat | Threatened<br>Final 4(d)<br>Rule | Winter- mines and caves, Summer – wide variety of forested habitats             | Statewide  |  |  |
| 1         | Small whorled Pogonia       | Threatened                       | Forests with somewhat poorly drained soils and/or a seasonally high water table | Southwick  |  |  |
| Hampden   | Northern Long-<br>eared Bat | Threatened<br>Final 4(d)<br>Rule | Winter- mines and caves, Summer – wide variety of forested habitats             | Statewide  |  |  |
| 26.14     | Small whorled<br>Pogonia    | Threatened                       | Forests with somewhat poorly drained soils and/or a seasonally high water table | Groton   |  |  |
| Middlesex | Northern Long-<br>eared Bat | Threatened<br>Final 4(d)<br>Rule | Winter- mines and caves, Summer – wide variety of forested habitats             | Statewide  |  |  |
|           | Piping Plover               | Threatened                       | Coastal Beaches   | Nantucket  |  |  |
|           | Roseate Tern                | Endangered                       | Coastal beaches and the Atlantic Ocean  | Nantucket  |  |  |
| Nantucket | American burying beetle     | Endangered                       | Upland grassy meadows   | Nantucket  |  |  |
|           | Red Knot <sup>1</sup>       | Threatened                       | Coastal Beaches and Rocky Shores, sand and mud flats                            | Coastal Towns  |  |  |
|           | Northern Long-<br>eared Bat | Threatened<br>Final 4(d)<br>Rule | Winter- mines and caves, Summer – wide variety of forested habitats             | Statewide  |  |  |



## United States Department of the Interior

#### FISH AND WILDLIFE SERVICE

New England Ecological Services Field Office 70 Commercial Street, Suite 300 Concord, NH 03301-5094 Phone: (603) 223-2541 Fax: (603) 223-0104

http://www.fws.gov/newengland



In Reply Refer To: December 22, 2020

Consultation Code: 05E1NE00-2021-SLI-0807

Event Code: 05E1NE00-2021-E-02419

Project Name: 75 Smith Place

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: 05E1NE00-2021-SLI-0807

Event Code: 05E1NE00-2021-E-02419

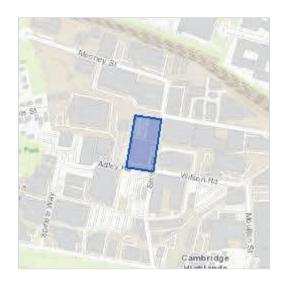
Project Name: 75 Smith Place

Project Type: SPILL / RELEASE

Project Description: redevelopment

#### **Project Location:**

Approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/place/42.39284890532357N71.15096535583287W">https://www.google.com/maps/place/42.39284890532357N71.15096535583287W</a>



Counties: Middlesex, MA

## **Endangered Species Act Species**

There is a total of 0 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.

#### **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



In Reply Refer To: December 22, 2020

Consultation Code: 05E1NE00-2021-SLI-0811

Event Code: 05E1NE00-2021-E-02428 Project Name: Outfall D36OF0080

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: 05E1NE00-2021-SLI-0811

Event Code: 05E1NE00-2021-E-02428

Project Name: Outfall D36OF0080

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

Project Description: discharge

## Project Location:

Approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/place/42.39656103506066N71.14593391987901W">https://www.google.com/maps/place/42.39656103506066N71.14593391987901W</a>



Counties: Middlesex, MA

## **Endangered Species Act Species**

There is a total of 0 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.

#### **Critical habitats**

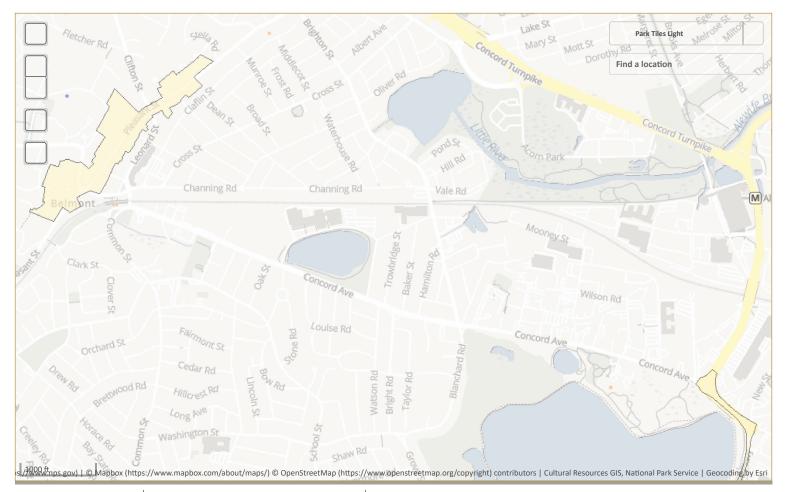
THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

# Attachment 7 Historic Preservation Documentation

# National Register of Historic Places

National Park Service U.S. Department of the Interior

Public, non-restricted data depicting National Register spatial data processed by the Cultural Resources GIS facility. ...



 $Home \ (https://www.nps.gov) \ | \ Frequently \ Asked \ Questions \ (https://www.nps.gov/faqs.htm) \ | \ Website \ Policies \ (https://www.nps.gov/aboutus/website-policies.htm) \ | \ Website \ Policies \ (https://www.nps.gov/aboutus/website-policies.$ 

https://www.nps.gov/maps/full.html?mapId = 7ad17cc9-b808-4ff8-a2f9-a99909164466

12/22/2020

National Register of Historic Places

Contact Us (https://www.nps.gov/contacts.htm)

12/22/2020 MACRIS Results

# Massachusetts Cultural Resource Information System MACRIS

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### Results

Get Results in Report Format

OPDF Spreadsheet

Below are the results of your search, using the following search criteria:

Town(s): Cambridge Street No: 75 Street Name: Smith PI

**Resource Type(s):** Area, Building, Burial Ground, Object, Structure For more information about this page and how to use it, <u>click here</u>

No Results Found.

New Search | New Search | Same Town(s) | Previous

MHC Home | MACRIS Home

https://mhc-macris.net/Results.aspx

12/22/2020 MACRIS Results

# Massachusetts Cultural Resource Information System MACRIS

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### Results

Get Results in Report Format

OPDF Spreadsheet

Below are the results of your search, using the following search criteria:

Town(s): Cambridge Place: Fresh Pond

 $\textbf{Resource Type(s):} \ \text{Area, Building, Burial Ground, Object, Structure}$ 

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

| Inv. No. | Property Name                                      | Street          | Town      | Year | SR |     |     |    |
|----------|--|-----------------|-----------|------|----|-----|-----|----|
| CAM.AL   | Fresh Pond   |                 | Cambridge |      |    |     | INV |    |
| CAM.AS   | Metropolitan Park System of Greater Boston         |                 | Cambridge |      | SR |     | INV | 尮  |
| CAM.AX   | Fresh Pond Parkway                                 |                 | Cambridge |      | SR |     |     | NR |
| CAM.1365 | Cambridge Home for the Aged and Infirm             | 650 Concord Ave | Cambridge | 1928 | SR |     | INV | NR |
| CAM.919  | Fresh Pond Lane over B & M Railroad                | Fresh Pond Ln   | Cambridge | 1926 |    | TI: | INV |    |
| CAM.9014 | Fresh Pond Parkway                                 | Fresh Pond Pkwy | Cambridge | 1899 | SR |     |     |    |
| CAM.9015 | Fresh Pond Parkway - Concord Avenue Rotary Islands | Fresh Pond Pkwy | Cambridge | 1928 | SR |     |     |    |
| CAM.904  | Huron Avenue Bridge over B & M Railroad            | Huron Ave       | Cambridge | 1892 |    | 5   | INV |    |

8 Properties Found

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# Massachusetts Cultural Resource Information System MACRIS

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### Results

Get Results in Report Format

OPDF Spreadsheet

Below are the results of your search, using the following search criteria:

Town(s): Cambridge

Place: Cambridge Highlands

Resource Type(s): Area, Building, Burial Ground, Object, Structure

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

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# Massachusetts Cultural Resource Information System MACRIS

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### Results

Get Results in Report Format

OPDF Spreadsheet

Below are the results of your search, using the following search criteria:

Town(s): Cambridge Street Name: Smith PI

 $\textbf{Resource Type(s):} \ \mathsf{Area}, \ \mathsf{Building}, \ \mathsf{Burial Ground}, \ \mathsf{Object}, \ \mathsf{Structure}$ 

For more information about this page and how to use it, <u>click here</u>

No Results Found.

New Search — Same Town(s) Previous

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https://mhc-macris.net/Results.aspx

### **Attachment 8**

## References

- United States Geological Survey, StreamStats Application, <a href="https://streamstats.usgs.gov/ss/">https://streamstats.usgs.gov/ss/</a>.
   Accessed December 2020.
- United States Department of the Interior, Fish and Wildlife Service, New England Ecological Services Field Office, Consultation Codes: 05E1NE00-2021-SLI-0807 and 05E1NE00-2021-SLI-0811, Event Codes: 05E1NE00-2021-E-02419 and 05E1NE00-2021-E-02428. December 22, 2020. <a href="https://ecos.fws.gov/ipac">https://ecos.fws.gov/ipac</a>
- 3. United States Department of the Interior, National Park Service, National Register of Historic Places. <a href="https://www.nps.gov/maps">https://www.nps.gov/maps</a>. Accessed December 2020.
- 4. Massachusetts Historical Commission, Massachusetts Cultural Resource Information System, <a href="https://mhc-macris.net/">https://mhc-macris.net/</a>. Accessed December 2020.