



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 1

5 Post Office Square, Suite 100  
BOSTON, MA 02109-3912

CERTIFIED MAIL RETURN RECEIPT REQUESTED

MAY 23 2014

Mario Manchese  
Project Manager  
W.L. French  
3 Survey Circle  
Billerica, MA 01862

Re: Authorization to discharge under the Remediation General Permit (RGP) –  
MAG910000. Joseph M. Smith Community Health Center site located at 1420 Soldiers  
Field Road, Brighton, MA 02134, Suffolk County; Authorization # MAG910621

Dear Mr. Manchese:

Based on the review of a Notice of Intent (NOI) submitted by Russell Parker from GZA  
Environmental, Inc. on behalf of the site referenced above, the U.S. Environmental  
Protection Agency (EPA) hereby authorizes you, as the named Operator, to discharge in  
accordance with the provisions of the RGP at that site. Your authorization number is  
listed above.

The checklist enclosed with this RGP authorization indicates the pollutants which you are  
required to monitor. Also indicated on the checklist are the effluent limits, test methods  
and minimum levels (MLs) for each pollutant. Please note that the checklist does not  
represent the complete requirements of the RGP. Operators must comply with all of the  
applicable requirements of this permit, including influent and effluent monitoring,  
narrative water quality standards, record keeping, and reporting requirements, found in  
Parts I and II, and Appendices I – VIII of the RGP. See EPA's website for the complete  
RGP and other information at: <http://www.epa.gov/region1/npdes/mass.html#dgp>.

Please note the enclosed checklist includes parameters that exceeded Appendix III limits.  
The checklist also includes other parameters for which your laboratory reports indicated  
there was insufficient sensitivity to detect these parameters at the minimum levels  
established in Appendix VI of the RGP.

Also, please note that the metals included on the checklist are dilution dependent  
pollutants and subject to limitations based on a dilution factor range (DFR), due to the  
ample dilution at the point of discharge (131) the DFR applicable for this pollutant is  
within a dilution range greater than one hundred (>100) established in the RGP. (See the

RGP Appendix IV for Massachusetts facilities). Therefore, the limit for antimony of 141 ug/L, arsenic of 540 ug/L, hexavalent chromium of 1,710 ug/L, lead of 132 ug/L, zinc of 1,480ug/L and iron of 5,000 ug/L, shall not be exceeded in the discharge.

Finally, please note the checklist of pollutants attached to this authorization is subject to a recertification if the operations at the site result in a discharge lasting longer than six months. A recertification can be submitted to EPA within six (6) to twelve (12) months of operations in accordance with the 2010 RGP regulations.

This general permit and authorization to discharge will expire on September 9, 2015. You have reported this project will terminate on November 1, 2014. You are required to submit a Notice of Termination (NOT) to the attention of the contact person indicated below within 30 days of project completion.

Thank you in advance for your cooperation in this matter. Please contact Victor Alvarez at 617-918-1572 or Alvarez.Victor@epa.gov, if you have any questions.

Sincerely,



Thelma Murphy, Chief  
Storm Water and Construction  
Permits Section

Enclosure

cc: Robert Kubit, MassDEP  
Paul Canavan, BWSC  
Russell Parkman, GZA

**2010 Remediation General Permit  
Summary of Monitoring Parameters<sup>[1]</sup>**

|                                            |                                                                                              |
|--------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>NPDES Authorization Number:</b>         | <b>MAG910621</b>                                                                             |
| Authorization Issued:                      | May, 2014                                                                                    |
| Facility/Site Name:                        | Joseph Smith Community Health Center                                                         |
| Facility/Site Address:                     | 1420 Soldier Field Road, Brighton, MA 02134                                                  |
|                                            | Email address of owner: ebrown@jmschc.org                                                    |
| Legal Name of Operator:                    | W.L. French                                                                                  |
| Operator contact name, title, and Address: | Mario Manchese, Project Manager, 3 Survey Circle, Billerica, MA 01862                        |
|                                            | Email: mmarchese@wifrench.com                                                                |
| Estimated date of the site's Completion:   | November 1, 2014                                                                             |
| Category and Sub-Category:                 | Category III- Contaminated Construction Dewatering. Sub-category B. Known Contaminated sites |
| RGP Termination Date:                      | September 10, 2015                                                                           |
| Receiving Water:                           | Charles River                                                                                |
|                                            |                                                                                              |

**Monitoring & Limits are applicable if checked. All samples are to be collected as grab samples**

|   | <u>Parameter</u>                                      | <u>Effluent Limit/Method#/ML</u><br>(All Effluent Limits are shown as Daily Maximum Limit, unless denoted by a **, in that case it will be a Monthly Average Limit) |
|---|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ✓ | 1. Total Suspended Solids (TSS)                       | 30 milligrams/liter (mg/L) **, 50 mg/L for hydrostatic testing ** Me#160.2/ML5ug/L                                                                                  |
|   | 2. Total Residual Chlorine (TRC) <sup>1</sup>         | Freshwater = 11 ug/L ** Saltwater = 7.5 ug/L **/ Me#330.5/ML 20ug/L                                                                                                 |
|   | 3. Total Petroleum Hydrocarbons (TPH)                 | 5.0 mg/L/ Me# 1664A/ML 5.0mg/L                                                                                                                                      |
|   | 4. Cyanide (CN) <sup>2, 3</sup>                       | Freshwater = 5.2 ug/l ** Saltwater = 1.0 ug/L **/ Me#335.4/ML 10ug/L                                                                                                |
|   | 5. Benzene (B)                                        | 5ug/L /50.0 ug/L for hydrostatic testing only/ Me#8260C/ML 2 ug/L                                                                                                   |
|   | 6. Toluene (T)                                        | (limited as ug/L total BTEX)/ Me#8260C/ ML 2ug/L                                                                                                                    |
|   | 7. Ethylbenzene (E)                                   | (limited as ug/L total BTEX) Me#8260C/ ML 2ug/L                                                                                                                     |
|   | 8. (m,p,o) Xylenes (X)                                | (limited as ug/L total BTEX) Me#8260C/ ML 2ug/L                                                                                                                     |
|   | 9. Total Benzene, Toluene, Ethyl Benzene, and Xylenes | 100 ug/L/ Me#8260C/ ML 2ug/L                                                                                                                                        |

|   | <b><u>Parameter</u></b>                                             | <b><u>Effluent Limit/Method#/ML</u></b><br>(All Effluent Limits are shown as Daily Maximum Limit, unless denoted by a **, in that case it will be a Monthly Average Limit) |
|---|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | (BTEX) <sup>4</sup>                                                 |                                                                                                                                                                            |
|   | 10. Ethylene Dibromide (EDB)<br>(1,2- Dibromoethane)                | 0.05 ug/l/ Me#8260C/ ML 10ug/L                                                                                                                                             |
|   | 11. Methyl-tert-Butyl Ether<br>(MtBE)                               | 70.0 ug/l/Me#8260C/ML 10ug/L                                                                                                                                               |
|   | 12.tert-Butyl Alcohol (TBA)<br>(TertiaryButanol)                    | Monitor Only(ug/L)/Me#8260C/ML 10ug/L                                                                                                                                      |
|   | 13. tert-Amyl Methyl Ether<br>(TAME)                                | Monitor Only(ug/L)/Me#8260C/ML 10ug/L                                                                                                                                      |
|   | 14. Naphthalene <sup>5</sup>                                        | 20 ug/L /Me#8260C/ML 2ug/L                                                                                                                                                 |
|   | 15. Carbon Tetrachloride                                            | 4.4 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
|   | 16. 1,2 Dichlorobenzene (o-<br>DCB)                                 | 600 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
|   | 17. 1,3 Dichlorobenzene (m-<br>DCB)                                 | 320 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
|   | 18. 1,4 Dichlorobenzene (p-<br>DCB)                                 | 5.0 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
|   | 18a. Total dichlorobenzene                                          | 763 ug/L - NH only /Me#8260C/ ML 5ug/L                                                                                                                                     |
|   | 19. 1,1 Dichloroethane (DCA)                                        | 70 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                                |
|   | 20. 1,2 Dichloroethane (DCA)                                        | 5.0 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
|   | 21. 1,1 Dichloroethene (DCE)                                        | 3.2 ug/L/Me#8260C/ ML 5ug/L                                                                                                                                                |
|   | 22. cis-1,2 Dichloroethene<br>(DCE)                                 | 70 ug/L/Me#8260C/ ML 5ug/L                                                                                                                                                 |
|   | 23. Methylene Chloride                                              | 4.6 ug/L/Me#8260C/ ML 5ug/L                                                                                                                                                |
|   | 24. Tetrachloroethene (PCE)                                         | 5.0 ug/L/Me#8260C/ ML 5ug/L                                                                                                                                                |
|   | 25. 1,1,1 Trichloro-ethane<br>(TCA)                                 | 200 ug/L/Me#8260C/ ML 5ug/L                                                                                                                                                |
|   | 26. 1,1,2 Trichloro-ethane<br>(TCA)                                 | 5.0 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
|   | 27. Trichloroethene (TCE)                                           | 5.0 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
|   | 28. Vinyl Chloride<br>(Chloroethene)                                | 2.0 ug/L /Me#8260C/ ML 5ug/L                                                                                                                                               |
| ✓ | 29. Acetone                                                         | Monitor Only(ug/L)/Me#8260C/ML 50ug/L                                                                                                                                      |
| ✓ | 30. 1,4 Dioxane                                                     | Monitor Only /Me#1624C/ML 50ug/L                                                                                                                                           |
|   | 31. Total Phenols                                                   | 300 ug/L Me#420.1&420.2/ML 2 ug/L/<br>Me# 420.4 /ML 50ug/L                                                                                                                 |
|   | 32. Pentachlorophenol (PCP)                                         | 1.0 ug/L /Me#8270D/ML 5ug/L, Me#604<br>&625/ML 10ug/L                                                                                                                      |
|   | 33. Total Phthalates<br>(Phthalate esters) <sup>6</sup>             | 3.0 ug/L ** /Me#8270D/ML 5ug/L,<br>Me#606/ML 10ug/L& Me#625/ML 5ug/L                                                                                                       |
|   | 34. Bis (2-Ethylhexyl)<br>Phthalate [Di- (ethylhexyl)<br>Phthalate] | 6.0 ug/L /Me#8270D/ML<br>5ug/L, Me#606/ML 10ug/L & Me#625/ML<br>5ug/L                                                                                                      |
|   | 35. Total Group I Polycyclic<br>Aromatic Hydrocarbons (PAH)         | 10.0 ug/L                                                                                                                                                                  |

|   | <b><u>Parameter</u></b>                                   | <b><u>Effluent Limit/Method#/ML</u></b><br>(All Effluent Limits are shown as Daily Maximum Limit, unless denoted by a **, in that case it will be a Monthly Average Limit) |
|---|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | a. Benzo(a) Anthracene <sup>7</sup>                       | 0.0038 ug/L /Me#8270D/ ML 5ug/L, Me#610/ML 5ug/L& Me#625/ML 5ug/L                                                                                                          |
|   | b. Benzo(a) Pyrene <sup>7</sup>                           | 0.0038 ug/L /Me#8270D/ ML 5ug/L, Me#610/ML 5ug/L& Me#625/ML 5ug/L                                                                                                          |
|   | c. Benzo(b)Fluoranthene <sup>7</sup>                      | 0.0038 ug/L /Me#8270D/ ML 5ug/L, Me#610/ML 5ug/L& Me#625/ML 5ug/L                                                                                                          |
|   | d. Benzo(k)Fluoranthene <sup>7</sup>                      | 0.0038 ug/L /Me#8270D/ ML 5ug/L, Me#610/ML 5ug/L& Me#625/ML 5ug/L                                                                                                          |
|   | e. Chrysene <sup>7</sup>                                  | 0.0038 ug/L /Me#8270D/ML 5ug/L, Me#610/ML 5ug/L& Me#625/ML 5ug/L                                                                                                           |
|   | f. Dibenzo(a,h)anthracene <sup>7</sup>                    | 0.0038 ug/L /Me#8270D/ML 5ug/L, Me#610/ML 5ug/L& Me#625/ML 5ug/L                                                                                                           |
|   | g. Indeno(1,2,3-cd) Pyrene <sup>7</sup>                   | 0.0038 ug/L /Me#8270D/ML 5ug/L, Me#610/ML 5ug/L& Me#625/ML 5ug/L                                                                                                           |
|   | 36. Total Group II Polycyclic Aromatic Hydrocarbons (PAH) | 100 ug/L                                                                                                                                                                   |
|   | h. Acenaphthene                                           | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
|   | i. Acenaphthylene                                         | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
|   | j. Anthracene                                             | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
|   | k. Benzo(ghi) Perylene                                    | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
|   | l. Fluoranthene                                           | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
|   | m. Fluorene                                               | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
| ✓ | n. Naphthalene <sup>5</sup>                               | 20 ug/L / Me#8270/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                              |
|   | o. Phenanthrene                                           | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
|   | p. Pyrene                                                 | X/Me#8270D/ML 5ug/L, Me#610/ML 5ug/L & Me#625/ML 5ug/L                                                                                                                     |
|   | 37. Total Polychlorinated Biphenyls (PCBs) <sup>8,9</sup> | 0.000064 ug/L/Me# 608/ ML 0.5 ug/L                                                                                                                                         |
| ✓ | 38. Chloride                                              | Monitor only/Me# 300.0/ ML 100 ug/L                                                                                                                                        |

|   | <b>Metal parameter</b>          | <b>Total Recoverable<br/>MA/Metal Limit<br/>H<sup>10</sup> = 50 mg/l<br/>CaCO<sub>3</sub>, Units =<br/>ug/l (11/12)</b> |  | <b>Minimum<br/>level=ML</b> |    |
|---|---------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|----|
|   |                                 | <b>Freshwater<br/>Limits</b>                                                                                            |  |                             |    |
|   | 39. Antimony                    | 5.6                                                                                                                     |  | ML                          | 10 |
| ✓ | 40. Arsenic **                  | 500                                                                                                                     |  | ML                          | 20 |
| ✓ | 41. Cadmium **                  | 20                                                                                                                      |  | ML                          | 10 |
|   | 42. Chromium III (trivalent) ** | 48.8                                                                                                                    |  | ML                          | 15 |
|   | 43. Chromium VI (hexavalent) ** | 11.4                                                                                                                    |  | ML                          | 10 |
| ✓ | 44. Copper **                   | 520                                                                                                                     |  | ML                          | 15 |
| ✓ | 45. Lead **                     | 132                                                                                                                     |  | ML                          | 20 |
|   | 46. Mercury **                  | 0.9                                                                                                                     |  | ML                          | 02 |
| ✓ | 47. Nickel **                   | 2,380                                                                                                                   |  | ML                          | 20 |
|   | 48. Selenium **                 | 5                                                                                                                       |  | ML                          | 20 |
|   | 49. Silver                      | 1.2                                                                                                                     |  | ML                          | 10 |
| ✓ | 50. Zinc **                     | 1,480                                                                                                                   |  | ML                          | 15 |
| ✓ | 51. Iron                        | 5,000                                                                                                                   |  | ML                          | 20 |

|   | <b>Other Parameters</b>                                                                       | <b>Limit</b>                        |
|---|-----------------------------------------------------------------------------------------------|-------------------------------------|
| ✓ | 52. Instantaneous Flow                                                                        | Site specific in CFS                |
| ✓ | 53. Total Flow                                                                                | Site specific in CFS                |
| ✓ | 54. pH Range for Class A & Class B Waters in MA                                               | 6.5-8.3; 1/Month/Grab <sup>13</sup> |
|   | 55. pH Range for Class SA & Class SB Waters in MA                                             | 6.5-8.3; 1/Month/Grab <sup>13</sup> |
|   | 56. pH Range for Class B Waters in NH                                                         | 6.5-8; 1/Month/Grab <sup>13</sup>   |
|   | 57. Daily maximum temperature - Warm water fisheries                                          | 83°F; 1/Month/Grab <sup>14</sup>    |
|   | 58. Daily maximum temperature - Cold water fisheries                                          | 68°F; 1/Month/Grab <sup>14</sup>    |
|   | 59. Maximum Change in Temperature in MA - Any Class A water body                              | 1.5°F; 1/Month/Grab <sup>14</sup>   |
|   | 60. Maximum Change in Temperature in MA - Any Class B water body- Warm Water                  | 5°F; 1/Month/Grab <sup>14</sup>     |
|   | 61. Maximum Change in Temperature in MA - Any Class B water body - Cold water and Lakes/Ponds | 3°F; 1/Month/Grab <sup>14</sup>     |
|   | 62. Maximum Change in Temperature in MA - Any Class SA water body - Coastal                   | 1.5°F; 1/Month/Grab <sup>14</sup>   |
|   | 63. Maximum Change in Temperature in MA - Any Class SB water body - July to September         | 1.5°F; 1/Month/Grab <sup>14</sup>   |
|   | 64. Maximum Change in Temperature in MA -Any Class SB water body - October to June            | 4°F; 1/Month/Grab <sup>14</sup>     |

Footnotes:

<sup>1</sup> Although the maximum values for TRC are 11ug/l and 7.5 ug/l for freshwater, and saltwater respectively, the compliance limits are equal to the minimum level (ML) of the test method used as listed in Appendix VI (i.e., Method 330.5, 20 ug/l).

<sup>2</sup> Limits for cyanide are based on EPA's water quality criteria expressed as micrograms per liter. There is currently no EPA approved test method for free cyanide. Therefore, total cyanide must be reported.

<sup>3</sup> Although the maximum values for cyanide are 5.2 ug/l and 1.0 ug/l for freshwater and saltwater, respectively, the compliance limits are equal to the minimum level (ML) of the Method 335.4 as listed in Appendix VI (i.e., 10 ug/l).

<sup>4</sup> BTEX = sum of Benzene, Toluene, Ethylbenzene, and total Xylenes.

<sup>5</sup> Naphthalene can be reported as both a purgeable (VOC) and extractable (SVOC) organic compound. If both VOC and SVOC are analyzed, the highest value must be used unless the QC criteria for one of the analyses is not met. In such cases, the value from the analysis meeting the QC criteria must be used.

<sup>6</sup> The sum of individual phthalate compounds(not including the #34, Bis (2-Ethylhexyl) Phthalate . The compliance limits are equal to the minimum level (ML) of the test method used as listed in Appendix VI.

*Total values calculated for reporting on NOIs and discharge monitoring reports shall be calculated by adding the measured concentration of each constituent. If the measurement of a constituent is less than the ML, the permittee shall use a value of zero for that constituent. For each test, the permittee shall also attach the raw data for each constituent to the discharge monitoring report, including the minimum level and minimum detection level for the analysis.*

<sup>7</sup> Although the maximum value for the individual PAH compounds is 0.0038 ug/l, the compliance limits are equal to the minimum level (ML) of the test method used as listed in Appendix VI.

<sup>8</sup> In the November 2002 WQC, EPA has revised the definition of Total PCBs for aquatic life as total PCBs is the sum of all homologue, all isomer, all congener, or all "Oroclor analyses."Total values calculated for reporting on NOIs and discharge monitoring reports shall be calculated by adding the measured concentration of each constituent. If the measure of a constituent is less than the ML, the permittee shall use a value of zero for that constituent. For each test, the permittee shall also attach the raw data for each constituent to the discharge monitoring report, including the minimum level and minimum detection level for the analysis.

<sup>9</sup>Although the maximum value for total PCBs is 0.000064 ug/l, the compliance limit is equal to the minimum level (ML) of the test method used as listed in Appendix VI (i.e., 0.5 ug/l for Method 608 or 0.00005 ug/l when Method 1668a is approved).

<sup>10</sup> Hardness. Cadmium, Chromium III, Copper, Lead, Nickel, Silver, and Zinc are Hardness Dependent.

<sup>11</sup> For a Dilution Factor (DF) from 1 to 5, metals limits are calculated using DF times the base limit for the metal. See Appendix IV. For example, iron limits are calculated using  $DF \times 1,000 \text{ ug/L}$  (the iron base limit). Therefore DF is 1.5, the iron limit will be 1,500 ug/L; DF 2, then iron limit =  $1,000 \times 2 = 2,000 \text{ ug/L}$ , etc. not to exceed the DF=5.

<sup>12</sup> Minimum Level (ML) is the lowest level at which the analytical system gives a recognizable signal and acceptable calibration point for the analyte. The ML represents the lowest concentration at which an analyte can be measured with a known level of confidence. The ML is calculated by multiplying the laboratory-determined method detection limit by 3.18 (see 40 CFR Part 136, Appendix B).

<sup>13</sup> pH sampling for compliance with permit limits may be performed using field methods as provided for in EPA test Method 150.1.

<sup>14</sup> Temperature sampling per Method 170.1

May 12, 2014  
File No. 18.0170852.10



372 Merrimac Street  
Newburyport  
Massachusetts 01950  
781-278-4800 Phone  
978-465-2640 FAX  
www.gza.com

Mr. Victor Alvarez  
United States Environmental Protection Agency – Region 1  
5 Post Office Square, Mail Code OEP06-4  
Boston, Massachusetts, 02109-3912

Re: Submittal of Notice of Intent (NOI)  
Remedial General Permit  
Joseph Smith, 1420 Soldiers Field Road  
Brighton, Massachusetts

Dear Mr. Alvarez:

On behalf of our client, Joseph Smith Community Health Center, GZA GeoEnvironmental, Inc. (GZA) is submitting the attached Notice of Intent (NOI) form (Attachment 1) for the Remedial General Permit (RGP) for the Joseph Smith Community Health Center project (the Site) located in Brighton, Massachusetts.

## **BACKGROUND**

The Site is located between Western Avenue and Soldiers Field Road in Brighton, Massachusetts. The subject property was most recently occupied by a Massachusetts State Police barracks and a Department of Conservation and Recreation (DCR) vehicle maintenance facility. A site locus plan is included as Figure 1 (Attachment 2), and a site plan is shown on Figure 2 (Attachment 3). The Owner is planning to construct a new medical facility on land granted from the Commonwealth of Massachusetts. The site is currently listed as an MCP disposal site under two open Release Tracking Numbers (RTNs). RTN 3-28635 was issued for a spill from a 10,000-gallon No. 2 fuel oil underground storage tank (UST) removed in 1998. This UST was located along the building wall between the salt storage shed and the southeast corner of the main Site building. RTN 3-28636 was assigned to the property for an apparently separate release of chlorinated solvents found in soil and groundwater at the Site; this release appears to have originated on the southeast portion of the 1420 Soldiers Field Road property.

It is anticipated that construction dewatering will be required to control groundwater during foundation excavation. Foundation excavation is anticipated to extend about 1 to 3 feet below the existing groundwater level. Excavation dewatering will be necessary while these excavations are open.

The proposed discharge point is the catch basin located in the northwestern corner of the 1420 Soldiers Field Road property. The approximate location of the catch basin is shown in Figure 2 (Attachment 3). This catch basin leads to storm drain lines owned by the Department of Conservation and Recreation (DCR). According to utility maps obtained



from the DCR, the storm drain lines have been determined to ultimately outlet into the Charles River as shown in Figure 3 (Attachment 4).

Dewatering will be accomplished using submersible pumps which will discharge to a frac tank. Sedimentation tank specifications and a schematic are attached in Figure 4 (Attachment 5). The tank will be accessible for maintenance, monitoring, and sampling purposes.

The sedimentation tank will hold 20,000 gallons. The tank size was based on an assumed maximum pumping rate of 50 gallons per minute (gpm). The actual pumping rate may vary due to the size and depth of well/sumps and hydrogeologic characteristics of the soil/fill material. In addition to the sedimentation tank, water will be pumped through a bag filters and activated carbon units prior to discharge. The bag filters will be replaced periodically and the tank will be cleaned out when sediments accumulate to a depth equal to one-quarter of the liquid level. A flow meter will be installed so that the discharge quantity can be observed.

## **NOTICE OF INTENT**

This NOI has included a review of literature pertaining to Areas of Critical Environmental Concern (ACEC), Endangered Species Act (ESA), and the National Historic Preservation Act (NHPA), as documented below:

- Review of Appendix I “Areas of Critical Environmental Concern” (June 2009) found that the Site does not discharge to an ACEC.
- Review of Appendix II “Federally Listed Endangered and Threatened Species in Massachusetts” (July 2008) found that there are no listed species in the Allston/Brighton neighborhood of the City of Boston, Massachusetts.
- Review of the Massachusetts Geographic Information Systems (MassGIS) DEP Priority Resources Map of Allston shows that there are no ACECs and no habitats of Species of Special Concern or Threatened or Endangered Species within 500 feet of the subject site. Therefore, permit eligibility meets “Criterion A.” As shown on the map generated by the MassGIS online viewer, which can be found in Attachment 6, no ACECs or Estimated Habitats of Rare Wildlife areas are located within a half mile downstream of the discharge location.
- Review of the New England Field Office Division of Fisheries and Wildlife online database identified no threatened or endangered species at the point of discharge. Additionally, National Oceanic and Atmospheric Administration (NOAA) was contacted for information regarding oceanic fisheries and their response (Attachment 7) states that no listed species will be affected by the discharges into the Charles River.
- An electronic review of the Massachusetts Cultural Resource Information System database, made available through Massachusetts Historical Commission, found one listing for a historical building, Metropolitan District Commission Police Station, on the Site. The police station was decommissioned in 2013 and the building is currently undergoing demolition in preparation for construction of the Joseph Smith Community Health Center project. Additionally, the Charles River Speedway Buildings located adjacent to the Site are also listed as historical buildings. The documentation of this review can be found in Attachment 8. The



water generated during the excavation for the new building foundation will be treated on-Site and then pumped directly into a catch basin located on-Site. The historical properties adjacent to the Site will not be affected by the discharge and, therefore, permit eligibility meets "Criterion 2."

- Laboratory analytical results shown in Part 3 of Attachment 1 are included as Attachment 9. Groundwater was tested on February 3, 2014. Groundwater samples were taken from TP-8, which is located to the east of the existing electrical shed within the footprint of the foundation area anticipated to require dewatering. It should be noted that a few of the results were not reported to the required minimum level (ML) of the test method. However, we do not have reason to believe these parameters are present in the groundwater based on historical use. The only detected analytes which exceeded the effluent limits listed in Appendix III were arsenic, cadmium and copper. A dilution factor was calculated for the discharge point (Attachment 10) and used to compare to the corresponding effluent limits in Appendix IV. None of the analytes exceeded the limits set in Appendix IV.

Please do not hesitate to contact the undersigned at (617) 963-1014 if you have any questions or require further information.

Very truly yours,

GZA GEOENVIRONMENTAL, INC.

A handwritten signature in blue ink, appearing to read "Russell Parkman".

Russell Parkman, P.E.  
Senior Project Manager

A handwritten signature in blue ink, appearing to read "Lawrence Feldman".

Lawrence Feldman  
Consultant/Reviewer

A handwritten signature in blue ink, appearing to read "Frank Vetere".

Frank Vetere, LSP, P.E.  
Associate Principal

Attachments: Attachment 1: NOI Form  
Attachment 2: Figure 1 – Site Locus Map  
Attachment 3: Figure 2 – Site Plan  
Attachment 4: Figure 3 – Storm Drain Outfall Location  
Attachment 5: Figure 4 – Process Flow Diagram  
Attachment 6: MassGIS DEP Priority Resources Map  
Attachment 7: Correspondence with NOAA Fisheries Service  
Attachment 8: MHC Report  
Attachment 9: Laboratory Analytical Results  
Attachment 10: Dilution Factor Calculation

cc: MassDEP – Northeastern Region

**ATTACHMENT 1**

NOI FORM

**B. Suggested Form for Notice of Intent (NOI) for the Remediation General Permit**

**1. General facility/site information.** Please provide the following information about the site:

|                                                                          |                       |                                                                                              |                                               |
|--------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------|
| a) Name of <b>facility/site</b> : Joseph M. Smith Community Health       |                       | <b>Facility/site</b> mailing address:                                                        |                                               |
| Location of <b>facility/site</b> :                                       | Facility SIC code(s): | Street:                                                                                      |                                               |
| longitude: 71.14                                                         |                       | 1420 Soldiers Field Road                                                                     |                                               |
| latitude: 42.36                                                          |                       |                                                                                              |                                               |
| b) Name of <b>facility/site owner</b> :                                  |                       | Town: Brighton                                                                               |                                               |
| Email address of <b>facility/site owner</b> :                            |                       | State:                                                                                       | Zip:                                          |
| ebrowne@jmschc.org                                                       |                       | MA                                                                                           | 02134                                         |
| Telephone no. of <b>facility/site owner</b> : 617-208-1511               |                       | County:                                                                                      |                                               |
| Fax no. of <b>facility/site owner</b> :                                  |                       | Owner is (check one): 1. Federal <input type="radio"/> 2. State/Tribal <input type="radio"/> |                                               |
| Address of <b>owner</b> (if different from site):                        |                       | 3. Private <input checked="" type="radio"/> 4. Other <input type="radio"/> if so, describe:  |                                               |
| Street: 287 Western Avenue,                                              |                       |                                                                                              |                                               |
| Town: Allston,                                                           | State: MA             | Zip: 02134                                                                                   | County:                                       |
| c) Legal name of <b>operator</b> :                                       |                       | <b>Operator</b> telephone no: 978 663 2623                                                   |                                               |
| W.L. French                                                              |                       | <b>Operator</b> fax no.: 978 663 0229                                                        | <b>Operator</b> email: mmarchese@wlfrench.com |
| <b>Operator</b> contact name and title: Mario Marchese - Project Manager |                       |                                                                                              |                                               |
| Address of <b>operator</b> (if different from owner):                    |                       | Street: 3 Survey Circle                                                                      |                                               |
| Town: Billerica                                                          | State: MA             | Zip: 01862                                                                                   | County:                                       |

| <p>d) Check Y for "yes" or N for "no" for the following:</p> <p>1. Has a prior NPDES permit exclusion been granted for the discharge? Y <input type="radio"/> N <input checked="" type="radio"/>, if Y, number: <input style="width: 100px;" type="text"/></p> <p>2. Has a prior NPDES application (Form 1 &amp; 2C) ever been filed for the discharge? Y <input type="radio"/> N <input checked="" type="radio"/>, if Y, date and tracking #: <input style="width: 150px;" type="text"/></p> <p>3. Is the discharge a "new discharge" as defined by 40 CFR 122.2? Y <input checked="" type="radio"/> N <input type="radio"/></p> <p>4. For sites in Massachusetts, is the discharge covered under the Massachusetts Contingency Plan (MCP) and exempt from state permitting? Y <input checked="" type="radio"/> N <input type="radio"/></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                              |                                        |                                                                                                                                                                                                                                                       |                                     |                                                                                                                                                                                                          |                                            |                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <p>e) Is site/facility subject to any State permitting, license, or other action which is causing the generation of discharge? Y <input type="radio"/> N <input checked="" type="radio"/></p> <p>If Y, please list:</p> <p>1. site identification # assigned by the state of NH or MA: <input style="width: 150px;" type="text"/></p> <p>2. permit or license # assigned: <input style="width: 100px;" type="text"/></p> <p>3. state agency contact information: name, location, and telephone number: <input style="width: 150px;" type="text"/></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p>f) Is the site/facility covered by any other EPA permit, including:</p> <p>1. Multi-Sector General Permit? Y <input type="radio"/> N <input checked="" type="radio"/>, if Y, number: <input style="width: 100px;" type="text"/></p> <p>2. Final Dewatering General Permit? Y <input type="radio"/> N <input checked="" type="radio"/>, if Y, number: <input style="width: 100px;" type="text"/></p> <p>3. EPA Construction General Permit? Y <input type="radio"/> N <input checked="" type="radio"/>, if Y, number: <input style="width: 100px;" type="text"/></p> <p>4. Individual NPDES permit? Y <input type="radio"/> N <input checked="" type="radio"/>, if Y, number: <input style="width: 100px;" type="text"/></p> <p>5. any other water quality related individual or general permit? Y <input type="radio"/> N <input checked="" type="radio"/>, if Y, number: <input style="width: 100px;" type="text"/></p> |                          |                              |                                        |                                                                                                                                                                                                                                                       |                                     |                                                                                                                                                                                                          |                                            |                                                                                                              |
| <p>g) Is the site/facility located within or does it discharge to an Area of Critical Environmental Concern (ACEC)? Y <input type="radio"/> N <input checked="" type="radio"/></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                              |                                        |                                                                                                                                                                                                                                                       |                                     |                                                                                                                                                                                                          |                                            |                                                                                                              |
| <p>h) Based on the facility/site information and any historical sampling data, identify the sub-category into which the potential discharge falls.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%; text-align: left; padding: 5px;"><u>Activity Category</u></th> <th style="width: 60%; text-align: left; padding: 5px;"><u>Activity Sub-Category</u></th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">I - Petroleum Related Site Remediation</td> <td style="padding: 5px;"> A. Gasoline Only Sites <input type="checkbox"/><br/> B. Fuel Oils and Other Oil Sites (including Residential Non-Business Remediation Discharges) <input type="checkbox"/><br/> C. Petroleum Sites with Additional Contamination <input type="checkbox"/> </td> </tr> <tr> <td style="padding: 5px;">II - Non Petroleum Site Remediation</td> <td style="padding: 5px;"> A. Volatile Organic Compound (VOC) Only Sites <input type="checkbox"/><br/> B. VOC Sites with Additional Contamination <input type="checkbox"/><br/> C. Primarily Heavy Metal Sites <input type="checkbox"/> </td> </tr> <tr> <td style="padding: 5px;">III - Contaminated Construction Dewatering</td> <td style="padding: 5px;"> A. General Urban Fill Sites <input type="checkbox"/><br/> B. Known Contaminated Sites <input type="checkbox"/> </td> </tr> </tbody> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <u>Activity Category</u> | <u>Activity Sub-Category</u> | I - Petroleum Related Site Remediation | A. Gasoline Only Sites <input type="checkbox"/><br>B. Fuel Oils and Other Oil Sites (including Residential Non-Business Remediation Discharges) <input type="checkbox"/><br>C. Petroleum Sites with Additional Contamination <input type="checkbox"/> | II - Non Petroleum Site Remediation | A. Volatile Organic Compound (VOC) Only Sites <input type="checkbox"/><br>B. VOC Sites with Additional Contamination <input type="checkbox"/><br>C. Primarily Heavy Metal Sites <input type="checkbox"/> | III - Contaminated Construction Dewatering | A. General Urban Fill Sites <input type="checkbox"/><br>B. Known Contaminated Sites <input type="checkbox"/> |
| <u>Activity Category</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <u>Activity Sub-Category</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                              |                                        |                                                                                                                                                                                                                                                       |                                     |                                                                                                                                                                                                          |                                            |                                                                                                              |
| I - Petroleum Related Site Remediation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A. Gasoline Only Sites <input type="checkbox"/><br>B. Fuel Oils and Other Oil Sites (including Residential Non-Business Remediation Discharges) <input type="checkbox"/><br>C. Petroleum Sites with Additional Contamination <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          |                              |                                        |                                                                                                                                                                                                                                                       |                                     |                                                                                                                                                                                                          |                                            |                                                                                                              |
| II - Non Petroleum Site Remediation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A. Volatile Organic Compound (VOC) Only Sites <input type="checkbox"/><br>B. VOC Sites with Additional Contamination <input type="checkbox"/><br>C. Primarily Heavy Metal Sites <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                              |                                        |                                                                                                                                                                                                                                                       |                                     |                                                                                                                                                                                                          |                                            |                                                                                                              |
| III - Contaminated Construction Dewatering                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A. General Urban Fill Sites <input type="checkbox"/><br>B. Known Contaminated Sites <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                              |                                        |                                                                                                                                                                                                                                                       |                                     |                                                                                                                                                                                                          |                                            |                                                                                                              |

|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IV - Miscellaneous Related Discharges | A. Aquifer Pump Testing to Evaluate Formerly Contaminated Sites <input type="checkbox"/><br>B. Well Development/Rehabilitation at Contaminated/Formerly Contaminated Sites <input type="checkbox"/><br>C. Hydrostatic Testing of Pipelines and Tanks <input type="checkbox"/><br>D. Long-Term Remediation of Contaminated Sumps and Dikes <input type="checkbox"/><br>E. Short-term Contaminated Dredging Drain Back Waters (if not covered by 401/404 permit) <input type="checkbox"/> |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**2. Discharge information.** Please provide information about the discharge, (attaching additional sheets as necessary) including:

|                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                |           |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| a) Describe the discharge activities for which the owner/applicant is seeking coverage:                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                |           |           |
| Temporary construction dewatering for a building foundation                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                |           |           |
| b) Provide the following information about each discharge:                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                |           |           |
| 1) Number of discharge points: 1                                                                                                                                                                                                                  | 2) What is the <b>maximum</b> and <b>average flow rate</b> of discharge (in cubic feet per second, ft <sup>3</sup> /s)?<br>Max. flow 0.11 Is maximum flow a design value? Y <input checked="" type="radio"/> N <input type="radio"/><br>Average flow (include units) 0.01 Is average flow a design value or estimate? estimate |           |           |
| 3) Latitude and longitude of each discharge within 100 feet:                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                |           |           |
| pt.1: lat 42.3626                                                                                                                                                                                                                                 | long 71.1445                                                                                                                                                                                                                                                                                                                   | pt.2: lat | long      |
| pt.3: lat                                                                                                                                                                                                                                         | long                                                                                                                                                                                                                                                                                                                           | pt.4: lat | long      |
| pt.5: lat                                                                                                                                                                                                                                         | long                                                                                                                                                                                                                                                                                                                           | pt.6: lat | long      |
| pt.7: lat                                                                                                                                                                                                                                         | long                                                                                                                                                                                                                                                                                                                           | pt.8: lat | long etc. |
| 4) If hydrostatic testing, total volume of the discharge (gals):                                                                                                                                                                                  | 5) Is the discharge intermittent <input checked="" type="radio"/> or seasonal <input type="radio"/> ?<br>Is discharge ongoing? Y <input type="radio"/> N <input checked="" type="radio"/>                                                                                                                                      |           |           |
| c) Expected dates of discharge (mm/dd/yy): start 6/1/2014 end 11/1/2014                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                |           |           |
| d) Please attach a line drawing or flow schematic showing water flow through the facility including:<br>1. sources of intake water. 2. contributing flow from the operation. 3. treatment units. and 4. discharge points and receiving waters(s). |                                                                                                                                                                                                                                                                                                                                |           |           |

### 3. Contaminant information.

a) Based on the sub-category selected (see Appendix III), indicate whether each listed chemical is **believed present** or **believed absent** in the potential discharge. Attach additional sheets as needed.

| <u>Parameter *</u>                                            | <u>CAS Number</u>                       | <u>Believed Absent</u>   | <u>Believed Present</u>  | <u># of Samples</u> | <u>Sample Type (e.g., grab)</u> | <u>Analytical Method Used (method #)</u> | <u>Minimum Level (ML) of Test Method</u> | <u>Maximum daily value</u>  |                  | <u>Average daily value</u>  |                  |
|---------------------------------------------------------------|-----------------------------------------|--------------------------|--------------------------|---------------------|---------------------------------|------------------------------------------|------------------------------------------|-----------------------------|------------------|-----------------------------|------------------|
|                                                               |                                         |                          |                          |                     |                                 |                                          |                                          | <u>concentration (ug/l)</u> | <u>mass (kg)</u> | <u>concentration (ug/l)</u> | <u>mass (kg)</u> |
| 1. Total Suspended Solids (TSS)                               |                                         | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 2540D                                    | 5000                                     | <5000                       |                  |                             |                  |
| 2. Total Residual Chlorine (TRC)                              |                                         | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 4500-Cl E                                | 10.0                                     | <10                         |                  |                             |                  |
| 3. Total Petroleum Hydrocarbons (TPH)                         |                                         | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 1664A                                    | 5000                                     | <5000                       |                  |                             |                  |
| 4. Cyanide (CN)                                               | 57125                                   | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 4500 CN CE                               | 5.0                                      | <5                          |                  |                             |                  |
| 5. Benzene (B)                                                | 71432                                   | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 2.0                                      | <1.0                        |                  |                             |                  |
| 6. Toluene (T)                                                | 108883                                  | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 2.0                                      | <1.0                        |                  |                             |                  |
| 7. Ethylbenzene (E)                                           | 100414                                  | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 2.0                                      | <1.0                        |                  |                             |                  |
| 8. (m,p,o) Xylenes (X)                                        | 108883;<br>106423;<br>95476;<br>1330207 | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 4.0                                      | <1.0                        |                  |                             |                  |
| 9. Total BTEX <sup>2</sup>                                    | n/a                                     | <input type="checkbox"/> | <input type="checkbox"/> |                     |                                 | CALC                                     | 2.0                                      | <1.0                        |                  |                             |                  |
| 10. Ethylene Dibromide (EDB) (1,2-Dibromoethane) <sup>3</sup> | 106934                                  | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 504.1                                    | 0.01                                     | <0.015                      |                  |                             |                  |
| 11. Methyl-tert-Butyl Ether (MtBE)                            | 1634044                                 | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 10.0                                     | <1.0                        |                  |                             |                  |
| 12. tert-Butyl Alcohol (TBA) (Tertiary-Butanol)               | 75650                                   | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 10.0                                     | <25.0                       |                  |                             |                  |

\* Numbering system is provided to allow cross-referencing to Effluent Limits and Monitoring Requirements by Sub-Category included in Appendix III, as well as the Test Methods and Minimum Levels associated with each parameter provided in Appendix VI.

<sup>2</sup> BTEX = Sum of Benzene, Toluene, Ethylbenzene, total Xylenes.

<sup>3</sup> EDB is a groundwater contaminant at fuel spill and pesticide application sites in New England.

| <u>Parameter *</u>                | <u>CAS Number</u> | <u>Believed Absent</u>              | <u>Believed Present</u>  | <u># of Samples</u> | <u>Sample Type (e.g., grab)</u> | <u>Analytical Method Used (method #)</u> | <u>Minimum Level (ML) of Test Method</u> | <u>Maximum daily value</u>  |                  | <u>Average daily value</u>  |                  |
|-----------------------------------|-------------------|-------------------------------------|--------------------------|---------------------|---------------------------------|------------------------------------------|------------------------------------------|-----------------------------|------------------|-----------------------------|------------------|
|                                   |                   |                                     |                          |                     |                                 |                                          |                                          | <u>concentration (ug/l)</u> | <u>mass (kg)</u> | <u>concentration (ug/l)</u> | <u>mass (kg)</u> |
| 13. tert-Amyl Methyl Ether (TAME) | 9940508           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 10.0                                     | <1.0                        |                  |                             |                  |
| 14. Naphthalene                   | 91203             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 2.0                                      | <1.0                        |                  |                             |                  |
| 15. Carbon Tetrachloride          | 56235             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 16. 1,2 Dichlorobenzene (o-DCB)   | 95501             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 17. 1,3 Dichlorobenzene (m-DCB)   | 541731            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 18. 1,4 Dichlorobenzene (p-DCB)   | 106467            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 18a. Total dichlorobenzene        |                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                     |                                 | CALC                                     |                                          | <1.0                        |                  |                             |                  |
| 19. 1,1 Dichloroethane (DCA)      | 75343             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 20. 1,2 Dichloroethane (DCA)      | 107062            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 21. 1,1 Dichloroethene (DCE)      | 75354             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 22. cis-1,2 Dichloroethene (DCE)  | 156592            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 23. Methylene Chloride            | 75092             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <2.0                        |                  |                             |                  |
| 24. Tetrachloroethene (PCE)       | 127184            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 25. 1,1,1 Trichloro-ethane (TCA)  | 71556             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 26. 1,1,2 Trichloro-ethane (TCA)  | 79005             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 27. Trichloroethene (TCE)         | 79016             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |

| <u>Parameter *</u>                                           | <u>CAS Number</u> | <u>Believed Absent</u>   | <u>Believed Present</u>  | <u># of Samples</u> | <u>Sample Type (e.g., grab)</u> | <u>Analytical Method Used (method #)</u> | <u>Minimum Level (ML) of Test Method</u> | <u>Maximum daily value</u>  |                  | <u>Average daily value</u>  |                  |
|--------------------------------------------------------------|-------------------|--------------------------|--------------------------|---------------------|---------------------------------|------------------------------------------|------------------------------------------|-----------------------------|------------------|-----------------------------|------------------|
|                                                              |                   |                          |                          |                     |                                 |                                          |                                          | <u>concentration (ug/l)</u> | <u>mass (kg)</u> | <u>concentration (ug/l)</u> | <u>mass (kg)</u> |
| 28. Vinyl Chloride (Chloroethene)                            | 75014             | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 5.0                                      | <1.0                        |                  |                             |                  |
| 29. Acetone                                                  | 67641             | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8260B                                    | 50.0                                     | 14.7                        |                  |                             |                  |
| 30. 1,4 Dioxane                                              | 123911            | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270D SIM                                | 5.0                                      | 0.3                         |                  |                             |                  |
| 31. Total Phenols                                            | 108952            | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 420.1                                    | 2.0                                      | <100                        |                  |                             |                  |
| 32. Pentachlorophenol (PCP)                                  | 87865             | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.84                       |                  |                             |                  |
| 33. Total Phthalates (Phthalate esters) <sup>4</sup>         |                   | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                |                                          | <2.34                       |                  |                             |                  |
| 34. Bis (2-Ethylhexyl) Phthalate [Di-(ethylhexyl) Phthalate] | 117817            | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <2.34                       |                  |                             |                  |
| 35. Total Group I Polycyclic Aromatic Hydrocarbons (PAH)     |                   | <input type="checkbox"/> | <input type="checkbox"/> |                     |                                 |                                          |                                          |                             |                  |                             |                  |
| a. Benzo(a) Anthracene                                       | 56553             | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.05                       |                  |                             |                  |
| b. Benzo(a) Pyrene                                           | 50328             | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.05                       |                  |                             |                  |
| c. Benzo(b)Fluoranthene                                      | 205992            | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.05                       |                  |                             |                  |
| d. Benzo(k)Fluoranthene                                      | 207089            | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.05                       |                  |                             |                  |
| e. Chrysene                                                  | 21801             | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.05                       |                  |                             |                  |
| f. Dibenzo(a,h)anthracene                                    | 53703             | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.05                       |                  |                             |                  |
| g. Indeno(1,2,3-cd) Pyrene                                   | 193395            | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.05                       |                  |                             |                  |
| 36. Total Group II Polycyclic Aromatic Hydrocarbons (PAH)    |                   | <input type="checkbox"/> | <input type="checkbox"/> |                     |                                 |                                          |                                          |                             |                  |                             |                  |

<sup>4</sup> The sum of individual phthalate compounds.

| <u>Parameter *</u>                         | <u>CAS Number</u>                                           | <u>Believed Absent</u>   | <u>Believed Present</u>  | <u># of Samples</u> | <u>Sample Type (e.g., grab)</u> | <u>Analytical Method Used (method #)</u> | <u>Minimum Level (ML) of Test Method</u> | <u>Maximum daily value</u>  |                  | <u>Average daily value</u>  |                  |
|--------------------------------------------|-------------------------------------------------------------|--------------------------|--------------------------|---------------------|---------------------------------|------------------------------------------|------------------------------------------|-----------------------------|------------------|-----------------------------|------------------|
|                                            |                                                             |                          |                          |                     |                                 |                                          |                                          | <u>concentration (ug/l)</u> | <u>mass (kg)</u> | <u>concentration (ug/l)</u> | <u>mass (kg)</u> |
| h. Acenaphthene                            | 83329                                                       | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| i. Acenaphthylene                          | 208968                                                      | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| j. Anthracene                              | 120127                                                      | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| k. Benzo(ghi) Perylene                     | 191242                                                      | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| l. Fluoranthene                            | 206440                                                      | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| m. Fluorene                                | 86737                                                       | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| n. Naphthalene                             | 91203                                                       | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | 0.27                        |                  |                             |                  |
| o. Phenanthrene                            | 85018                                                       | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| p. Pyrene                                  | 129000                                                      | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8270C SIM                                | 5.0                                      | <0.19                       |                  |                             |                  |
| 37. Total Polychlorinated Biphenyls (PCBs) | 85687;<br>84742;<br>117840;<br>84662;<br>131113;<br>117817. | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 8082A                                    | 0.5                                      | <0.09                       |                  |                             |                  |
| 38. Chloride                               | 16887006                                                    | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 300.0                                    | 100                                      | 2200000                     |                  |                             |                  |
| 39. Antimony                               | 7440360                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 0.5                                      | <0.4                        |                  |                             |                  |
| 40. Arsenic                                | 7440382                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 1.0                                      | 25.7                        |                  |                             |                  |
| 41. Cadmium                                | 7440439                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 0.2                                      | 1.1                         |                  |                             |                  |
| 42. Chromium III (trivalent)               | 16065831                                                    | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | Calc                                     |                                          | <10                         |                  |                             |                  |
| 43. Chromium VI (hexavalent)               | 18540299                                                    | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 7196A                                    | 10.0                                     | <10                         |                  |                             |                  |
| 44. Copper                                 | 7440508                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 0.5                                      | 18.6                        |                  |                             |                  |
| 45. Lead                                   | 7439921                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 0.2                                      | 0.4                         |                  |                             |                  |
| 46. Mercury                                | 7439976                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 7470A                                    | 0.2                                      | <0.20                       |                  |                             |                  |
| 47. Nickel                                 | 7440020                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 0.2                                      | 21.6                        |                  |                             |                  |
| 48. Selenium                               | 7782492                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 2.0                                      | <4.0                        |                  |                             |                  |
| 49. Silver                                 | 7440224                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6020A                                    | 0.2                                      | <0.4                        |                  |                             |                  |
| 50. Zinc                                   | 7440666                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6010B                                    | 15                                       | 42                          |                  |                             |                  |
| 51. Iron                                   | 7439896                                                     | <input type="checkbox"/> | <input type="checkbox"/> | 1                   | Grab                            | 6010B                                    | 20                                       | <100                        |                  |                             |                  |
| Other (describe):                          |                                                             | <input type="checkbox"/> | <input type="checkbox"/> |                     |                                 |                                          |                                          |                             |                  |                             |                  |

| Parameter * | CAS Number | Believed Absent          | Believed Present         | # of Samples | Sample Type (e.g., grab) | Analytical Method Used (method #) | Minimum Level (ML) of Test Method | Maximum daily value  |           | Average daily value  |           |
|-------------|------------|--------------------------|--------------------------|--------------|--------------------------|-----------------------------------|-----------------------------------|----------------------|-----------|----------------------|-----------|
|             |            |                          |                          |              |                          |                                   |                                   | concentration (ug/l) | mass (kg) | concentration (ug/l) | mass (kg) |
|             |            | <input type="checkbox"/> | <input type="checkbox"/> |              |                          |                                   |                                   |                      |           |                      |           |
|             |            | <input type="checkbox"/> | <input type="checkbox"/> |              |                          |                                   |                                   |                      |           |                      |           |

b) For discharges where **metals** are believed present, please fill out the following (attach results of any calculations):

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                   |         |                |         |               |         |              |           |                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------|----------------|---------|---------------|---------|--------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Step 1:</b> Do any of the metals in the influent exceed the effluent limits in Appendix III (i.e., the limits set at zero dilution)? Y <input checked="" type="radio"/> N <input type="radio"/>                                                                                                                                                                                                                                                                                                                                                               | If yes, which metals?<br>Arsenic, Cadmium, Copper |         |                |         |               |         |              |           |                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Step 2:</b> For any metals which exceed the <b>Appendix III</b> limits, calculate the <b>dilution factor (DF)</b> using the formula in Part I.A.3.c (step 2) of the NOI instructions or as determined by the State prior to the submission of this NOI. What is the dilution factor for applicable metals?<br><table border="1"> <tr> <td>Metal: Arsenic</td> <td>DF: 131</td> </tr> <tr> <td>Metal: Cadmium</td> <td>DF: 131</td> </tr> <tr> <td>Metal: Copper</td> <td>DF: 131</td> </tr> <tr> <td>Metal: _____</td> <td>DF: _____</td> </tr> </table> Etc. | Metal: Arsenic                                    | DF: 131 | Metal: Cadmium | DF: 131 | Metal: Copper | DF: 131 | Metal: _____ | DF: _____ | Look up the limit calculated at the corresponding dilution factor in <b>Appendix IV</b> . Do any of the metals in the <b>influent</b> have the potential to exceed the corresponding <b>effluent</b> limits in Appendix IV (i.e., is the influent concentration above the limit set at the calculated dilution factor)?<br>Y <input type="radio"/> N <input checked="" type="radio"/> If Y, list which metals: |
| Metal: Arsenic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DF: 131                                           |         |                |         |               |         |              |           |                                                                                                                                                                                                                                                                                                                                                                                                                |
| Metal: Cadmium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DF: 131                                           |         |                |         |               |         |              |           |                                                                                                                                                                                                                                                                                                                                                                                                                |
| Metal: Copper                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DF: 131                                           |         |                |         |               |         |              |           |                                                                                                                                                                                                                                                                                                                                                                                                                |
| Metal: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DF: _____                                         |         |                |         |               |         |              |           |                                                                                                                                                                                                                                                                                                                                                                                                                |

**4. Treatment system information.** Please describe the treatment system using separate sheets as necessary, including:

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                                          |                                              |                                             |                                                |                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------------|---------------------------------------------|------------------------------------------------|------------------------------------------------|
| a) A description of the treatment system, including a schematic of the proposed or existing treatment system:<br><br>Groundwater encountered during construction activities will be pumped into a treatment system prior to discharge into the storm drain. The first element of the treatment system will be a frac tank where solids will settle out. The effluent will then pass through the following: bag filter and granular activated carbon vessel. The effluent will then be discharged through the existing storm drain system. |                                                |                                          |                                              |                                             |                                                |                                                |
| b) Identify each applicable treatment unit (check all that apply):                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Frac. tank <input checked="" type="checkbox"/> | Air stripper <input type="checkbox"/>    | Oil/water separator <input type="checkbox"/> | Equalization tanks <input type="checkbox"/> | Bag filter <input checked="" type="checkbox"/> | GAC filter <input checked="" type="checkbox"/> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Chlorination <input type="checkbox"/>          | De-chlorination <input type="checkbox"/> | Other (please describe):                     |                                             |                                                |                                                |

c) Proposed **average** and **maximum flow rates** (gallons per minute) for the discharge and the **design flow rate(s)** (gallons per minute) of the treatment system:  
 Average flow rate of discharge  gpm Maximum flow rate of treatment system  gpm  
 Design flow rate of treatment system  gpm

d) A description of chemical additives being used or planned to be used (attach MSDS sheets):

None Anticipated

**5. Receiving surface water(s).** Please provide information about the receiving water(s), using separate sheets as necessary:

|                                    |                                                    |                                                  |                                                 |                                   |                                           |
|------------------------------------|----------------------------------------------------|--------------------------------------------------|-------------------------------------------------|-----------------------------------|-------------------------------------------|
| a) Identify the discharge pathway: | Direct to receiving water <input type="checkbox"/> | Within facility (sewer) <input type="checkbox"/> | Storm drain <input checked="" type="checkbox"/> | Wetlands <input type="checkbox"/> | Other (describe):<br><input type="text"/> |
|------------------------------------|----------------------------------------------------|--------------------------------------------------|-------------------------------------------------|-----------------------------------|-------------------------------------------|

b) Provide a narrative description of the discharge pathway, including the name(s) of the receiving waters:

Discharges to a storm drain catch basin which discharges to the Charles River via the outfall location shown on Figure 3 (Attachment 4).

c) Attach a detailed map(s) indicating the site location and location of the outfall to the receiving water:  
 1. For multiple discharges, number the discharges sequentially.  
 2. For indirect dischargers, indicate the location of the discharge to the indirect conveyance and the discharge to surface water  
 The map should also include the location and distance to the nearest sanitary sewer as well as the locus of nearby sensitive receptors (based on USGS topographical mapping), such as surface waters, drinking water supplies, and wetland areas.

d) Provide the state water quality classification of the receiving water:

e) Provide the reported or calculated seven day-ten year low flow (7Q10) of the receiving water  cfs  
 Please attach any calculation sheets used to support stream flow and dilution calculations.

f) Is the receiving water a listed 303(d) water quality impaired or limited water? Y ☒ N ☐ If yes, for which pollutant(s)?

Is there a final TMDL? Y ☒ N ☐ If yes, for which pollutant(s)?

**6. ESA and NHPA Eligibility.**

Please provide the following information according to requirements of Permit Parts I.A.4 and I.A.5 Appendices II and VII.

a) Using the instructions in Appendix VII and information on Appendix II, under which criterion listed in Part I.C are you eligible for coverage under this general permit?

A ☒ B ☐ C ☐ D ☐ E ☐ F ☐

b) If you selected Criterion D or F, has consultation with the federal services been completed? Y ☐ N ☐ Underway ☐

c) If consultation with U.S. Fish and Wildlife Service and/or NOAA Fisheries Service was completed, was a written concurrence finding that the discharge is "not likely to adversely affect" listed species or critical habitat received? Y ☒ N ☐

d) Attach documentation of ESA eligibility as described in the NOI instructions and required by Appendix VII, Part I.C, Step 4.

e) Using the instructions in Appendix VII, under which criterion listed in Part II.C are you eligible for coverage under this general permit?

1 ☐ 2 ☒ 3 ☐

f) If Criterion 3 was selected, attach all written correspondence with the State or Tribal historic preservation officers, including any terms and conditions that outline measures the applicant must follow to mitigate or prevent adverse effects due to activities regulated by the RGP.

**7. Supplemental information.**

Please provide any supplemental information. Attach any analytical data used to support the application. Attach any certification(s) required by the general permit.

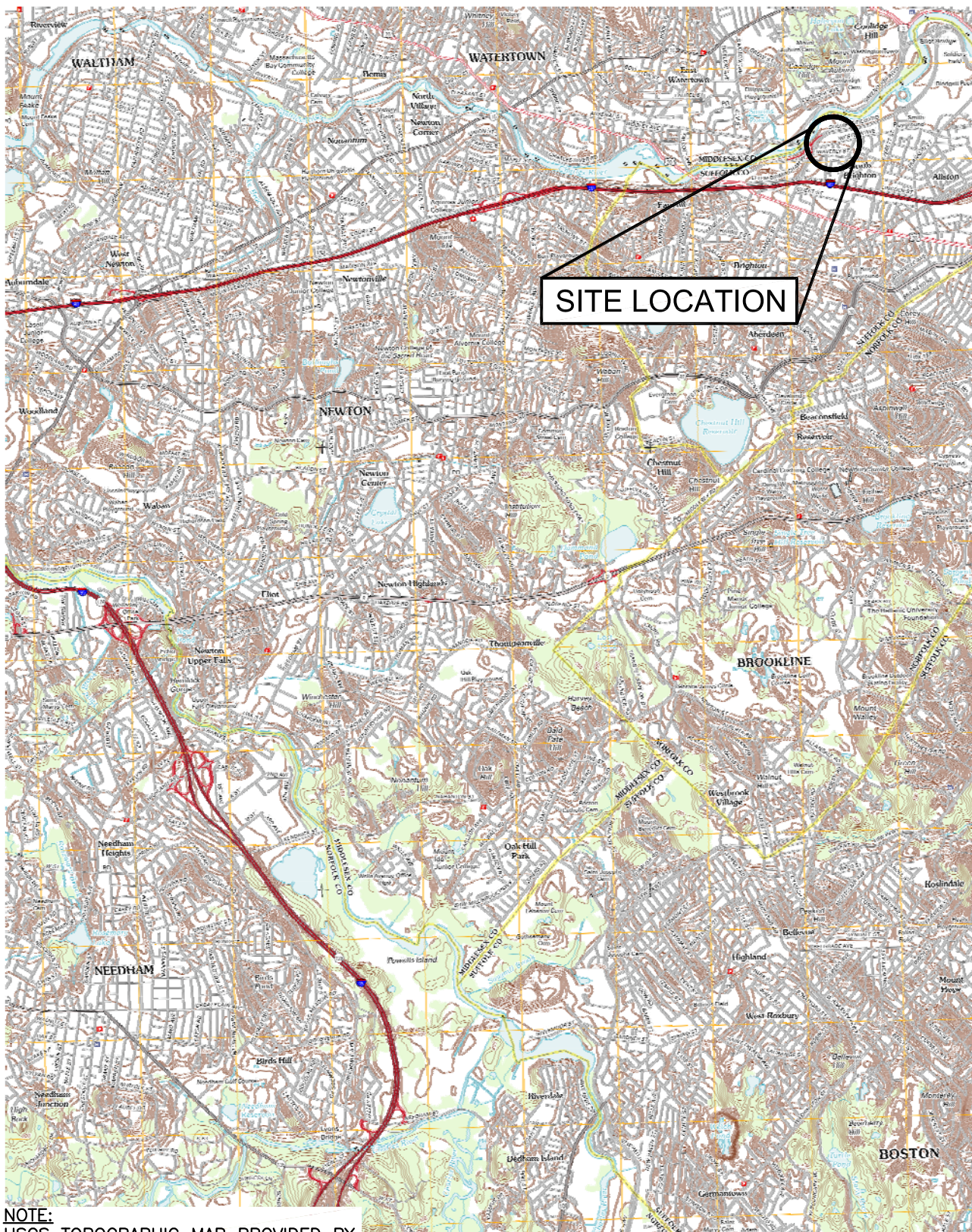
**8. Signature Requirements:** The Notice of Intent must be signed by the operator in accordance with the signatory requirements of 40 CFR Section 122.22, including the following certification:

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

|                       |                                                                                    |
|-----------------------|------------------------------------------------------------------------------------|
| Facility/Site Name:   | Joseph M. Smith Community Health Center                                            |
| Operator signature:   |  |
| Printed Name & Title: | Mario Marchese - Project Manager                                                   |
| Date:                 | 5/2/2014                                                                           |

**ATTACHMENT 2**

FIGURE 1 – SITE LOCUS MAP



**NOTE:**  
USGS TOPOGRAPHIC MAP PROVIDED BY  
THE US DEPARTMENT OF THE INTERIOR

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**SUPPLEMENTAL SITE INVESTIGATION AND ANALYSIS**

1420 SOLDIERS FIELD ROAD  
ALLSTON, MASSACHUSETTS  
RTNs 3-28635 AND 3-28636

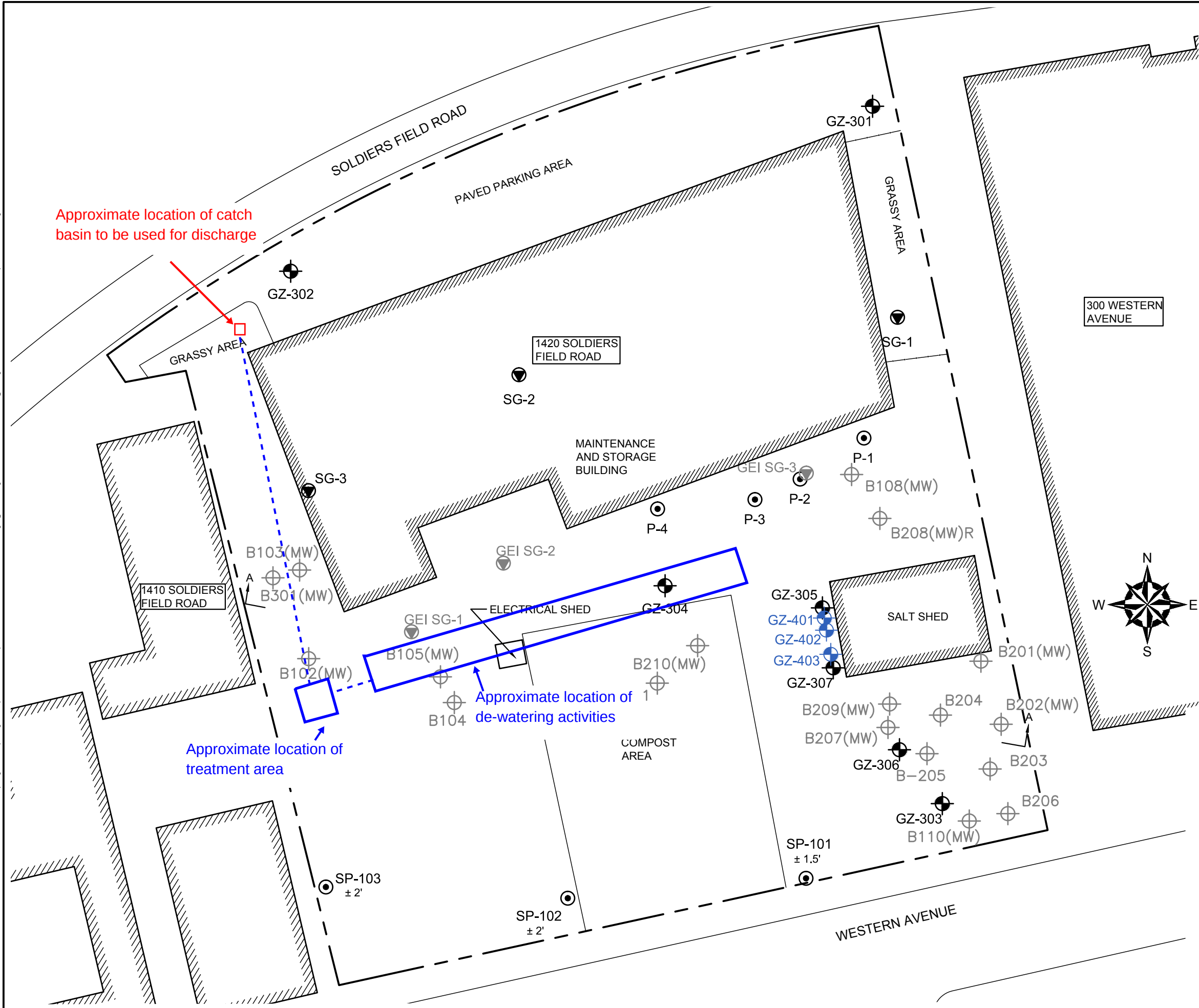
**SITE LOCATION PLAN**

|                                                                                                                                                                  |                   |                                                                                                                                                |               |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|
|                                                                                                                                                                  |                   |                                                                                                                                                |               |                          |
|                                                                                                                                                                  |                   |                                                                                                                                                |               |                          |
|                                                                                                                                                                  |                   |                                                                                                                                                |               |                          |
|                                                                                                                                                                  |                   |                                                                                                                                                |               |                          |
| NO.                                                                                                                                                              | ISSUE/DESCRIPTION |                                                                                                                                                |               | BY DATE                  |
| PREPARED BY:                                                                                                                                                     |                   | PREPARED FOR:                                                                                                                                  |               |                          |
|  <b>GZA</b> GeoEnvironmental, Inc.<br>Engineers and Scientists<br>www.gza.com |                   |  <i>Joseph M. Smith</i><br><i>Community Health Center</i> |               |                          |
| PROJ MGR:                                                                                                                                                        | MLS               | REVIEWED BY:                                                                                                                                   | FSV           | CHECKED BY: FSV          |
| DESIGNED BY:                                                                                                                                                     | MLS               | DRAWN BY:                                                                                                                                      | MLS           | SCALE: 1" = 5000'        |
| DATE:                                                                                                                                                            | 11/9/2012         | PROJECT NO.                                                                                                                                    | 18.0170852.04 | REVISION NO.             |
|                                                                                                                                                                  |                   |                                                                                                                                                |               | FIGURE<br>1<br>SHEET NO. |

**ATTACHMENT 3**

FIGURE 2 – SITE PLAN

©2013 - GZA GeoEnvironmental, Inc. GZA-U:\Engineer\Bergden\170852-06\_BasePlans.dwg [Existing-Conditions\_FIG-2] August 29, 2013 - 1:22pm carl.bergden



**LEGEND:**

- SHALLOW SOIL PROBES PERFORMED  
P- NOVEMBER, 2012
- ⊕ HISTORIC BORING AND DESTROYED HISTORIC  
MONITORING WELL LOCATIONS
- ⊕ HISTORIC BORING AND EXISTING HISTORIC  
MONITORING WELL LOCATIONS
- ⊕ BORING AND MONITORING WELL LOCATIONS  
GZ- INSTALLED NOVEMBER, 2012.
- HISTORIC SOIL GAS PROBE LOCATIONS  
GEI SG-
- SOIL GAS PROBES INSTALLED NOVEMBER, 2012  
SG-
- ⊕ MONITORING WELL LOCATIONS INSTALLED  
JULY 2, 2013  
GZ-

**NOTES:**

1. BASE MAP DEVELOPED FROM PLAN PROVIDED BY  
GEI CONSULTANTS, INC., ENTITLED "SITE PLAN",  
DATED JULY 2012, ORIGINAL SCALE 1"=50' AND  
AERIAL IMAGERY PROVIDED BY MASS GIS.
2. THE LOCATION OF EXPLORATION AND "FOUND" SITE  
FEATURES WERE DETERMINED BY USING A TOTAL  
STATION SURVEY DEVISE TO OBTAIN FIELD  
COORDINATES OR LINE-OF-SIGHT MEASUREMENTS.  
THE SURVEY DATA WAS INCORPORATED INTO THE  
ABOVE REFERENCED SITE PLAN BY ALIGNING  
"FOUND" SITE FEATURES IN THE DRAWING FILE.  
THESE LOCATIONS SHOULD BE CONSIDERED  
ACCURATE ONLY TO THE DEGREE IMPLIED BY THE  
METHOD USED.

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|                                                                                                                                                                                    |                              |                                                                                                                                                          |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| JOSEPH M. SMITH COMMUNITY HEALTH CENTER<br>1420 SOLDIERS FIELD ROAD<br>BRIGHTON, MASSACHUSETTS                                                                                     |                              |                                                                                                                                                          |                    |
| EXISTING CONDITIONS                                                                                                                                                                |                              |                                                                                                                                                          |                    |
| PREPARED BY:<br> <b>GZA</b> GeoEnvironmental, Inc.<br>Engineers and Scientists<br>www.gza.com |                              | PREPARED FOR:<br> <i>Joseph M. Smith</i><br>Community Health Center |                    |
| PROJ MGR: FSV                                                                                                                                                                      | REVIEWED BY: FSV             | CHECKED BY: FSV                                                                                                                                          | FIGURE<br><b>2</b> |
| DESIGNED BY: FSV                                                                                                                                                                   | DRAWN BY: MLSVKGW            | SCALE: 1" = 40'                                                                                                                                          |                    |
| DATE:<br>AUGUST 2013                                                                                                                                                               | PROJECT NO.<br>18.0170852.06 | REVISION NO.                                                                                                                                             |                    |

**ATTACHMENT 4**

FIGURE 3 – STORM DRAIN OUTFALL LOCATION



**Notes:**

1. Map imagery provided by Bing Maps
2. Catch basin, manhole, and storm drain locations are approximate. Information provided by DCR.

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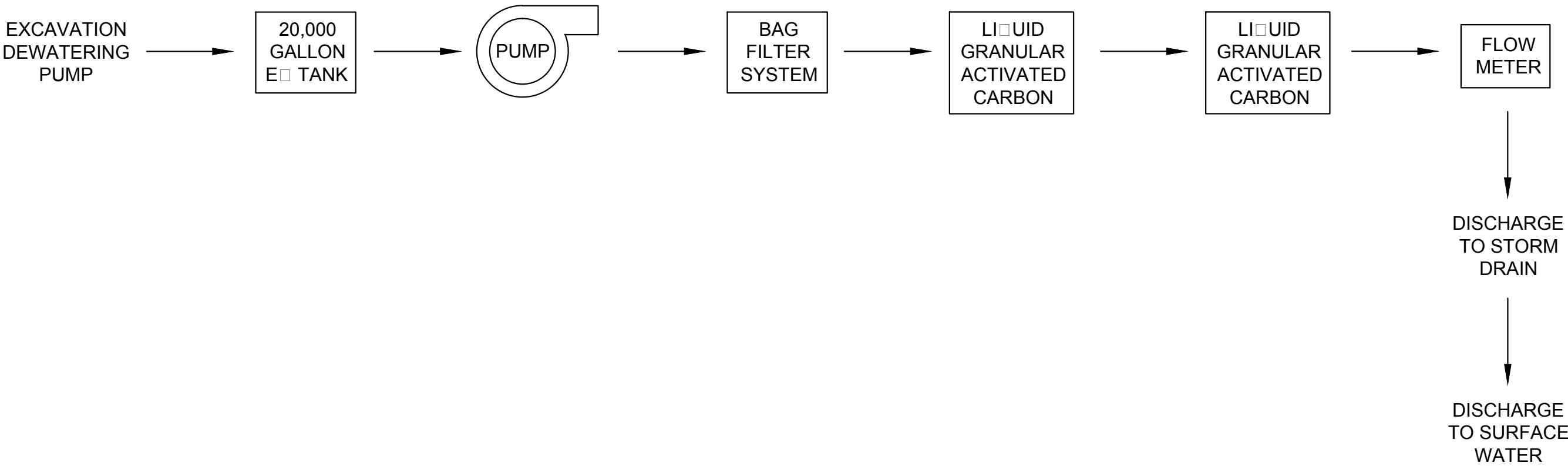
|                                                                                         |                                                                                                        |                                                                         |                                                                       |                                          |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------|
| <p>1420 SOLDIERS FIELD ROAD<br/>ALLSTON, MASSACHUSETTS<br/>RTNs 3-28635 AND 3-28636</p> | <p>PREPARED BY:<br/><b>GZA</b> GeoEnvironmental, Inc.<br/>Engineers and Scientists<br/>www.gza.com</p> |                                                                         | <p>PREPARED FOR:<br/> Joseph M. Smith<br/>Community Health Center</p> |                                          |
|                                                                                         | <p>PROJ MGR: MLS<br/>DESIGNED BY: MLS<br/>DATE: 4/28/14</p>                                            | <p>REVIEWED BY: FSV<br/>DRAWN BY: MLS<br/>PROJECT NO. 18.0170852.04</p> | <p>CHECKED BY: FSV<br/>SCALE: 1" = 5000'<br/>REVISION NO.</p>         | <p>FIGURE<br/><b>3</b><br/>SHEET NO.</p> |

**DISCHARGE LOCATION PLAN**

**ATTACHMENT 5**

FIGURE 4 – PROCESS FLOW DIAGRAM

© 2010 – GZA GeoEnvironmental, Inc. GZA – j:\Branch\Newburyport\18.0170852.10\_Process Flow Diagram.dwg [F3] April 30, 2014 – 6:29pm scott.burton



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APPROVED:

|                                                                                                                          |                           |                         |        |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|--------|
| 2                                                                                                                        |                           |                         |        |
| 1                                                                                                                        |                           |                         |        |
| NO.                                                                                                                      | ISSUE/DESCRIPTION         | BY                      | DATE   |
| JMSCHC<br>1420 SOLDIERS FILED ROAD<br>BRIGHTON, MASSACHUSETTS                                                            |                           |                         |        |
| PROCESS FLOW DIAGRAM                                                                                                     |                           |                         |        |
| PREPARED BY:<br> GZA<br>www.gza.com |                           | PREPARED FOR:<br>JMSCHC |        |
| PROJ MGR: RJM                                                                                                            | REVIEWED BY: RJM          | CHECKED BY:             | FIGURE |
| DESIGNED BY: RBP                                                                                                         | DRAWN BY: SBB             | SCALE: NOT TO SCALE     | 4      |
| DATE: APRIL 2014                                                                                                         | PROJECT NO. 18.0170852.10 | REVISION NO.            |        |

**ATTACHMENT 6**

MASSGIS DEP PRIORITY RESOURCES MAP

# MassDEP - Bureau of Waste Site Cleanup

## Site Information: MCP Numerical Ranking System Map: 500 feet & 0.5 Mile Radii

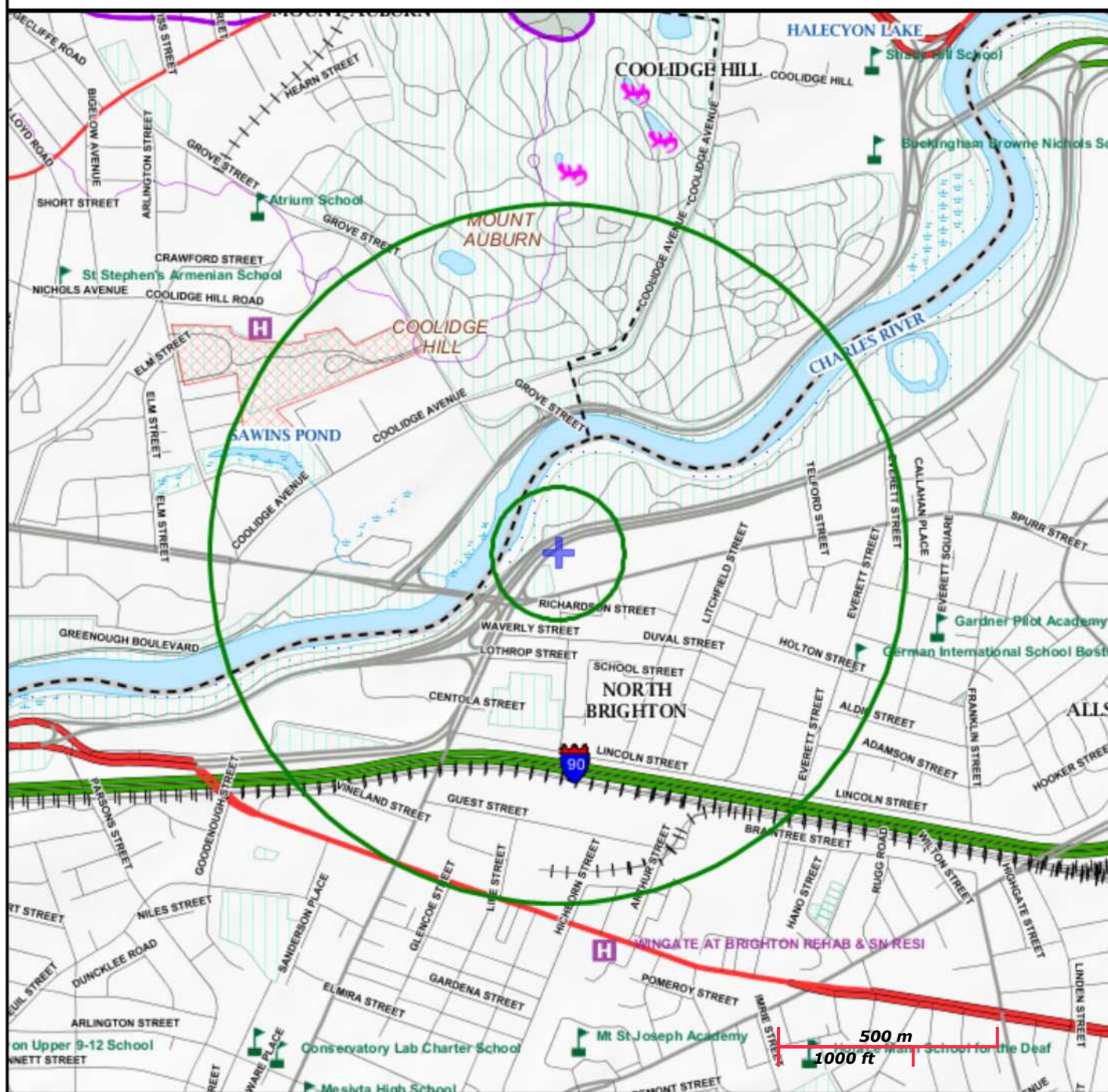
JOSEPH SMITH  
1420 SOLDIERS FIELD ROAD BOSTON, MA  
NAD83 UTM Meters:  
5215447mN, -7919769mE (Zone: 18)  
April 22, 2014

The information shown is the best available at the date of printing. However, it may be incomplete. The responsible party and LSP are ultimately responsible for ascertaining the true conditions surrounding the site. Metadata for data layers shown on this map can be found at:  
<http://www.mass.gov/mgis/>



**MassDEP**

Commonwealth of Massachusetts  
Department of Environmental Protection



|                                                                                 |                                                               |  |  |
|---------------------------------------------------------------------------------|---------------------------------------------------------------|--|--|
| Roads: Limited Access, Divided, Other Hwy, Major Road, Minor Road, Track, Trail | PWS Protection Areas: Zone II, IWPA, Zone A                   |  |  |
| Boundaries: Town, County, DEP Region; Train, Powerline; Pipeline; Aqueduct      | Hydrography: Open Water, PWS Reservoir, Tidal Flat            |  |  |
| Basins: Major, PWS; Streams: Perennial, Intermittent, Man Made Shore, Dam       | Wetlands: Freshwater, Saltwater, Cranberry Bog                |  |  |
| Aquifers: Medium Yield, High Yield, EPA Sole Source                             | FEMA 100yr Floodplain; Protected Open Space; ACEC             |  |  |
| Non Potential Drinking Water Source Area: Medium, High (Yield)                  | Est. Rare Wetland Wildlife Hab; Vernal Pool: Cert., Potential |  |  |
|                                                                                 | Solid Waste Landfill; PWS: Com, GW, SW, Emerg., Non-Com       |  |  |

**ATTACHMENT 7**

CORRESPONDENCE WITH NOAA FISHERIES SERVICE

## Jennifer McKechnie

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**From:** Christine Vaccaro - NOAA Federal <christine.vaccaro@noaa.gov>  
**Sent:** Tuesday, April 22, 2014 12:39 PM  
**To:** Jennifer McKechnie  
**Subject:** Re: Remediation General Permit Question

Hi there,  
We do not expect any of our species to be affected by these discharges. As such, no consultation is required.

Cheers,  
Chris

Chris Vaccaro  
Fisheries Biologist  
Protected Resources Division  
NOAA Fisheries  
Gloucester, MA  
Phone: 978-281-9167  
Email: [christine.vaccaro@noaa.gov](mailto:christine.vaccaro@noaa.gov)

On Tue, Apr 22, 2014 at 12:26 PM, Jennifer McKechnie <[jennifer.mckechnie@gza.com](mailto:jennifer.mckechnie@gza.com)> wrote:

Hi Christine,

GZA is submitting a Notice of Intent for a Remediation General Permit (RPG) for construction dewatering at 1420 Soldiers Field Road in Allston, MA. The effluent will be discharged to the Charles River. I have attached a map with the approximate location of the catch basin to which we will be discharging. We are currently working with DCR to determine the exact location of the discharge point into the Charles. For the RGP application we need to investigate whether the proposed temporary discharge has the potential to adversely affect any federally listed species in the Charles River downstream of this area. Do you have readily available information on this?

Thanks for your help.

Feel free to email or call me with any questions.

Jenn

Jennifer McKechnie

**Assistant Project Manager**

GZA GeoEnvironmental, Inc.

249 Vanderbilt Avenue

Norwood, Massachusetts 02062

[781-278-3864](tel:781-278-3864)

[781-589-3866](tel:781-589-3866) (cell)

[781-278-5701](tel:781-278-5701) (fax)

[jennifer.mckechne@gza.com](mailto:jennifer.mckechne@gza.com)



**PROACTIVE BY DESIGN.®** Our Company Commitment.

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For information about GZA GeoEnvironmental, Inc. and its services, please visit our website at [www.gza.com](http://www.gza.com).

**ATTACHMENT 8**

MHC REPORT

# Massachusetts Cultural Resource Information System

## MACRIS

### MACRIS Search Results

Search Criteria: Town(s): Boston; Place: Allston; Street Name: Soldiers Field Rd;

| Inv. No. | Property Name                             | Street            | Town   | Year |
|----------|-------------------------------------------|-------------------|--------|------|
| BOS.8350 | Harvard Business School - Kresge Hall     | Soldiers Field Rd | Boston | 1953 |
| BOS.8351 | Harvard Business School - Teele Hall      | Soldiers Field Rd | Boston | 1968 |
| BOS.8352 | Harvard Business School - Burden Hall     | Soldiers Field Rd | Boston | 1969 |
| BOS.8353 | Harvard Business School - Cumnock Hall    | Soldiers Field Rd | Boston | 1969 |
| BOS.8354 | Soldiers Field Park Apartments            | Soldiers Field Rd | Boston | 1974 |
| BOS.8355 | Harvard Business School - Shadd Gymnasium | Soldiers Field Rd | Boston | 1990 |
| BOS.8356 | Harvard Business School Chapel            | Soldiers Field Rd | Boston | 1990 |
| BOS.8357 | Harvard Business School Dean's Residence  | Soldiers Field Rd | Boston | 1929 |
| BOS.8358 | Harvard Business School - Humphrey Hall   | Soldiers Field Rd | Boston | 1926 |
| BOS.8359 | Harvard Business School - McCullough Hall | Soldiers Field Rd | Boston | 1926 |
| BOS.8360 | Harvard Business School - Glass Hall      | Soldiers Field Rd | Boston | 1926 |
| BOS.8361 | Harvard Business School - Mellon Hall     | Soldiers Field Rd | Boston | 1926 |
| BOS.8362 | Harvard Business School - Dillon Hall     | Soldiers Field Rd | Boston | 1926 |
| BOS.8363 | Harvard Business School - Chase Hall      | Soldiers Field Rd | Boston | 1926 |
| BOS.8364 | Harvard Business School Students Club     | Soldiers Field Rd | Boston | 1926 |
| BOS.8365 | Harvard Business School - Aldrich Hall    | Soldiers Field Rd | Boston | 1953 |
| BOS.8366 | Harvard Business School - Baker Library   | Soldiers Field Rd | Boston | 1927 |
| BOS.8367 | Harvard Business School - Hamilton Hall   | Soldiers Field Rd | Boston | 1926 |
| BOS.8368 | Harvard Business School Faculty Club      | Soldiers Field Rd | Boston | 1926 |
| BOS.8369 | Harvard Business School - Gallatin Hall   | Soldiers Field Rd | Boston | 1926 |
| BOS.8370 | Harvard Business School - Fowler Hall     | Soldiers Field Rd | Boston | 1926 |
| BOS.8371 | Harvard Business School - Morgan Hall     | Soldiers Field Rd | Boston | 1927 |
| BOS.8372 | Harvard Business School - Loeb Hall       | Soldiers Field Rd | Boston | 1926 |
| BOS.8373 | Harvard Business School - Morris Hall     | Soldiers Field Rd | Boston | 1926 |
| BOS.8374 | Harvard Business School - Sherman Hall    | Soldiers Field Rd | Boston | 1926 |
| BOS.8376 | Harvard University - Briggs Cage          | Soldiers Field Rd | Boston | 1926 |
| BOS.8377 | Harvard University - Dillon Field House   | Soldiers Field Rd | Boston | 1929 |

| Inv. No.  | Property Name                                     | Street                      | Town   | Year |
|-----------|---------------------------------------------------|-----------------------------|--------|------|
| BOS.8378  | Harvard University - Dixon, Palmer Tennis Courts  | Soldiers Field Rd           | Boston | 1965 |
| BOS.8379  | Harvard University - Bright Hockey Center         | Soldiers Field Rd           | Boston | 1950 |
| BOS.8380  | Harvard University Gordon Track and Tennis Center | Soldiers Field Rd           | Boston | 1950 |
| BOS.9602  | Charles River Reservation - Soldiers Field Road   | Soldiers Field Rd           | Boston | 1899 |
| BOS.9603  | Soldiers Field Road Planted Median                | Soldiers Field Rd           | Boston | 1920 |
| BOS.9605  | Soldiers Field Underpass at Western Avenue        | Soldiers Field Rd           | Boston | 1954 |
| BOS.9606  | Soldiers Field Road - North Beacon Street Oval    | Soldiers Field Rd           | Boston | 1958 |
| BOS.8312  | Harvard University - Newell Boat House            | 801-805 Soldiers Field Rd   | Boston | 1900 |
| BOS.8063  | Institute of Contemporary Art                     | 1175 Soldiers Field Rd      | Boston | 1959 |
| BOS.8064  | Charles River Speedway Superintendent's Residence | 1420-1440 Soldiers Field Rd | Boston | 1899 |
| BOS.9731  | Charles River Speedway Courtyard                  | 1420-1440 Soldiers Field Rd | Boston | 1899 |
| BOS.15893 | Charles River Speedway Headquarters and Stable    | 1420-1440 Soldiers Field Rd | Boston | 1899 |
| BOS.15894 | Metropolitan District Commission Police Station   | 1420-1440 Soldiers Field Rd | Boston | 1904 |
| BOS.15895 | Charles River Speedway - South Shed               | 1420-1440 Soldiers Field Rd | Boston | 1899 |
| BOS.15896 | Charles River Speedway - East Shed                | 1420-1440 Soldiers Field Rd | Boston | 1899 |
| BOS.15897 | Charles River Speedway Garage                     | 1420-1440 Soldiers Field Rd | Boston | 1940 |
| BOS.15898 | Charles River Speedway Maintenance Garage         | 1420-1440 Soldiers Field Rd | Boston | 1940 |

**ATTACHMENT 9**

LABORATORY ANALYTICAL RESULTS



*CERTIFICATE OF ANALYSIS*

Russell Parkman  
GZA GeoEnvironmental, Inc.  
372 Merrimac Street  
Newburyport, MA 01950

**RE: Joseph Smith (18.0170852.10)**  
**ESS Laboratory Work Order Number: 1402014**

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

Laurel Stoddard  
Laboratory Director

**REVIEWED**

**By ESS Laboratory at 3:21 pm, Feb 12, 2014**

**Analytical Summary**

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

The test results present in this report are in compliance with NELAC Standards, A2LA and/or client Quality Assurance Project Plans (QAPP). The laboratory has reviewed the following: Sample Preservations, Hold Times, Initial Calibrations, Continuing Calibrations, Method Blanks, Blank Spikes, Blank Spike Duplicates, Duplicates, Matrix Spikes, Matrix Spike Duplicates, Surrogates and Internal Standards. Any results which were found to be outside of the recommended ranges stated in our SOPs will be noted in the Project Narrative.



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**SAMPLE RECEIPT**

The following samples were received on February 03, 2014 for the analyses specified on the enclosed Chain of Custody Record.

To achieve CAM compliance for MCP data, ESS Laboratory has performed and reviewed all QA/QC Requirements and Performance Standards listed in each method. Holding times and preservation have also been reviewed. All CAM requirements have been achieved unless noted in the project narrative.

Each method has been set-up in the laboratory to reach required MCP standards. The methods for aqueous VOA and Soil Methanol VOA have known limitations for certain analytes. The regulatory standards may not be achieved due to these limitations. In addition, for all methods, matrix interferences, dilutions, and %Solids may elevate method reporting limits above regulatory standards. ESS Laboratory can provide, upon request, a Data Checker (regulatory standard comparison spreadsheet) electronic deliverable which will highlight these exceedances.

For EPH soil samples, the aromatic range results have been corrected for identified cartridge contaminant in accordance with the CAM protocol.

| Lab Number | Sample Name | Matrix       | Analysis                                                                                                                   |
|------------|-------------|--------------|----------------------------------------------------------------------------------------------------------------------------|
| 1402014-01 | TP-8        | Ground Water | 1664A, 2540D, 300.0, 420.1, 4500 CN CE, 4500-Cl E, 504.1, 6010B, 6020A, 7196A, 7470A, 8082A, 8260B, 8270C SIM, 8270D, Calc |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**PROJECT NARRATIVE**

**Classical Chemistry**

1402014-01

[The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes.](#)

**No other observations noted.**

**End of Project Narrative.**

**DATA USABILITY LINKS**

[Definitions of Quality Control Parameters](#)

[Semivolatile Organics Internal Standard Information](#)

[Semivolatile Organics Surrogate Information](#)

[Volatile Organics Internal Standard Information](#)

[Volatile Organics Surrogate Information](#)

[EPH and VPH Alkane Lists](#)



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**CURRENT SW-846 METHODOLOGY VERSIONS**

**Analytical Methods**

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

**Prep Methods**

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



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith  
Client Sample ID: TP-8  
Date Sampled: 02/03/14 12:45  
Percent Solids: N/A

ESS Laboratory Work Order: 1402014  
ESS Laboratory Sample ID: 1402014-01  
Sample Matrix: Ground Water  
Units: ug/L

Extraction Method: 3005A

**Total Metals Aqueous**

| <u>Analyte</u> | <u>Results (MRL)</u> | <u>MDL</u> | <u>Method</u> | <u>Limit</u> | <u>DF</u> | <u>Analyst</u> | <u>Analyzed</u> | <u>I/V</u> | <u>F/V</u> | <u>Batch</u> |
|----------------|----------------------|------------|---------------|--------------|-----------|----------------|-----------------|------------|------------|--------------|
| Antimony       | ND (0.4)             |            | 6020A         |              | 4         | LLZ            | 02/10/14 14:09  | 50         | 25         | CB40701      |
| Arsenic        | 25.7 (0.2)           |            | 6020A         |              | 2         | LLZ            | 02/07/14 14:31  | 50         | 25         | CB40701      |
| Cadmium        | 1.1 (0.4)            |            | 6020A         |              | 4         | LLZ            | 02/10/14 14:09  | 50         | 25         | CB40701      |
| Chromium (III) | ND (10)              |            | Calc          |              | 1         | EEM            | 02/06/14 15:39  | 1          | 1          | [CALC]       |
| Copper         | 18.6 (0.2)           |            | 6020A         |              | 2         | LLZ            | 02/07/14 14:31  | 50         | 25         | CB40701      |
| Iron           | ND (100)             |            | 6010B         |              | 2         | LLZ            | 02/07/14 11:19  | 50         | 25         | CB40609      |
| Lead           | 0.4 (0.4)            |            | 6020A         |              | 4         | LLZ            | 02/10/14 14:09  | 50         | 25         | CB40701      |
| Mercury        | ND (0.20)            |            | 7470A         |              | 1         | NAR            | 02/07/14 10:13  | 20         | 40         | CB40619      |
| Nickel         | 21.6 (0.2)           |            | 6020A         |              | 2         | LLZ            | 02/07/14 14:31  | 50         | 25         | CB40701      |
| Selenium       | ND (4.0)             |            | 6020A         |              | 4         | JP             | 02/10/14 20:04  | 50         | 25         | CB40701      |
| Silver         | ND (0.4)             |            | 6020A         |              | 4         | LLZ            | 02/10/14 14:09  | 50         | 25         | CB40701      |
| Zinc           | 42 (25)              |            | 6010B         |              | 1         | JP             | 02/06/14 15:39  | 50         | 25         | CB40609      |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith  
Client Sample ID: TP-8  
Date Sampled: 02/03/14 12:45  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 1  
Extraction Method: 3510C

ESS Laboratory Work Order: 1402014  
ESS Laboratory Sample ID: 1402014-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: TAJ  
Prepared: 2/4/14 16:00  
Cleanup Method: 3665A

**8082A Polychlorinated Biphenyls (PCB)**

| <u>Analyte</u> | <u>Results (MRL)</u> | <u>MDL</u> | <u>Method</u> | <u>Limit</u> | <u>DF</u> | <u>Analyzed</u> | <u>Sequence</u> | <u>Batch</u> |
|----------------|----------------------|------------|---------------|--------------|-----------|-----------------|-----------------|--------------|
| Aroclor 1016   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1221   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1232   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1242   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1248   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1254   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1260   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1262   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |
| Aroclor 1268   | ND (0.09)            |            | 8082A         |              | 1         | 02/04/14 21:14  |                 | CB40430      |

|                                      | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> |
|--------------------------------------|------------------|------------------|---------------|
| Surrogate: Decachlorobiphenyl        | 75 %             |                  | 30-150        |
| Surrogate: Decachlorobiphenyl [2C]   | 73 %             |                  | 30-150        |
| Surrogate: Tetrachloro-m-xylene      | 55 %             |                  | 30-150        |
| Surrogate: Tetrachloro-m-xylene [2C] | 66 %             |                  | 30-150        |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith  
Client Sample ID: TP-8  
Date Sampled: 02/03/14 12:45  
Percent Solids: N/A  
Initial Volume: 5  
Final Volume: 5  
Extraction Method: 5030B

ESS Laboratory Work Order: 1402014  
ESS Laboratory Sample ID: 1402014-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: MD

**8260B Volatile Organic Compounds**

| <u>Analyte</u>             | <u>Results (MRL)</u> | <u>MDL</u> | <u>Method</u> | <u>Limit</u> | <u>DF</u> | <u>Analyzed</u> | <u>Sequence</u> | <u>Batch</u> |
|----------------------------|----------------------|------------|---------------|--------------|-----------|-----------------|-----------------|--------------|
| 1,1,1-Trichloroethane      | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| 1,1,2-Trichloroethane      | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| 1,1-Dichloroethane         | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| 1,1-Dichloroethene         | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| 1,2-Dichlorobenzene        | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| 1,2-Dichloroethane         | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| 1,3-Dichlorobenzene        | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| 1,4-Dichlorobenzene        | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| <b>Acetone</b>             | <b>14.7 (10.0)</b>   |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Benzene                    | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Carbon Tetrachloride       | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| cis-1,2-Dichloroethene     | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Ethylbenzene               | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Methyl tert-Butyl Ether    | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Methylene Chloride         | ND (2.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Naphthalene                | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Tertiary-amyl methyl ether | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Tertiary-butyl Alcohol     | ND (25.0)            |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Tetrachloroethene          | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Toluene                    | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Trichloroethene            | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Vinyl Chloride             | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Xylene O                   | ND (1.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |
| Xylene P,M                 | ND (2.0)             |            | 8260B         |              | 1         | 02/05/14 14:02  | CXB0038         | CB40520      |

|                                  | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> |
|----------------------------------|------------------|------------------|---------------|
| Surrogate: 1,2-Dichloroethane-d4 | 89 %             |                  | 70-130        |
| Surrogate: 4-Bromofluorobenzene  | 99 %             |                  | 70-130        |
| Surrogate: Dibromofluoromethane  | 90 %             |                  | 70-130        |
| Surrogate: Toluene-d8            | 102 %            |                  | 70-130        |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith  
Client Sample ID: TP-8  
Date Sampled: 02/03/14 12:45  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 1  
Extraction Method: 3520C

ESS Laboratory Work Order: 1402014  
ESS Laboratory Sample ID: 1402014-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: EEB  
Prepared: 2/10/14 19:02

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

| <u>Analyte</u>            | <u>Results (MRL)</u> | <u>MDL</u>       | <u>Method</u>    | <u>Limit</u>  | <u>DF</u> | <u>Analyzed</u> | <u>Sequence</u> | <u>Batch</u> |
|---------------------------|----------------------|------------------|------------------|---------------|-----------|-----------------|-----------------|--------------|
| 1,4-Dioxane               | 0.3 (0.2)            |                  | 8270D            |               | 1         | 02/11/14 21:57  | CXB0106         | CB41031      |
| <hr/>                     |                      |                  |                  |               |           |                 |                 |              |
|                           |                      | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> |           |                 |                 |              |
| Surrogate: 1,4-Dioxane-d8 |                      | 85 %             |                  | 15-115        |           |                 |                 |              |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith  
Client Sample ID: TP-8  
Date Sampled: 02/03/14 12:45  
Percent Solids: N/A  
Initial Volume: 1070  
Final Volume: 0.25  
Extraction Method: 3510C

ESS Laboratory Work Order: 1402014  
ESS Laboratory Sample ID: 1402014-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 2/6/14 10:45

**8270C(SIM) Polynuclear Aromatic Hydrocarbons**

| <u>Analyte</u>             | <u>Results (MRL)</u> | <u>MDL</u> | <u>Method</u> | <u>Limit</u> | <u>DF</u> | <u>Analyzed</u> | <u>Sequence</u> | <u>Batch</u> |
|----------------------------|----------------------|------------|---------------|--------------|-----------|-----------------|-----------------|--------------|
| Acenaphthene               | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Acenaphthylene             | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Anthracene                 | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Benzo(a)anthracene         | ND (0.05)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Benzo(a)pyrene             | ND (0.05)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Benzo(b)fluoranthene       | ND (0.05)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Benzo(g,h,i)perylene       | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Benzo(k)fluoranthene       | ND (0.05)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| bis(2-Ethylhexyl)phthalate | ND (2.34)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Butylbenzylphthalate       | ND (2.34)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Chrysene                   | ND (0.05)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Dibenzo(a,h)Anthracene     | ND (0.05)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Diethylphthalate           | ND (2.34)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Dimethylphthalate          | ND (2.34)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Di-n-butylphthalate        | ND (2.34)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Di-n-octylphthalate        | ND (2.34)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Fluoranthene               | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Fluorene                   | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Indeno(1,2,3-cd)Pyrene     | ND (0.05)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| <b>Naphthalene</b>         | <b>0.27</b> (0.19)   |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Pentachlorophenol          | ND (0.84)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Phenanthrene               | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |
| Pyrene                     | ND (0.19)            |            | 8270C SIM     |              | 1         | 02/07/14 0:02   | CXB0055         | CB40602      |

|                                          | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> |
|------------------------------------------|------------------|------------------|---------------|
| <i>Surrogate: 1,2-Dichlorobenzene-d4</i> | 57 %             |                  | 30-130        |
| <i>Surrogate: 2,4,6-Tribromophenol</i>   | 90 %             |                  | 15-110        |
| <i>Surrogate: 2-Fluorobiphenyl</i>       | 65 %             |                  | 30-130        |
| <i>Surrogate: Nitrobenzene-d5</i>        | 77 %             |                  | 30-130        |
| <i>Surrogate: p-Terphenyl-d14</i>        | 74 %             |                  | 30-130        |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith  
Client Sample ID: TP-8  
Date Sampled: 02/03/14 12:45  
Percent Solids: N/A

ESS Laboratory Work Order: 1402014  
ESS Laboratory Sample ID: 1402014-01  
Sample Matrix: Ground Water

**Classical Chemistry**

| <u>Analyte</u>              | <u>Results (MRL)</u> | <u>MDL</u> | <u>Method</u> | <u>Limit</u> | <u>DF</u> | <u>Analyst</u> | <u>Analyzed</u> | <u>Units</u> | <u>Batch</u> |
|-----------------------------|----------------------|------------|---------------|--------------|-----------|----------------|-----------------|--------------|--------------|
| Chloride                    | 2200 (500)           |            | 300.0         |              | 1000      | EEM            | 02/06/14 19:01  | mg/L         | CB40615      |
| Hexavalent Chromium         | ND (10)              |            | 7196A         |              | 1         | EEM            | 02/03/14 17:50  | ug/L         | CB40329      |
| Phenols                     | ND (0.10)            |            | 420.1         |              | 1         | EEM            | 02/06/14 14:15  | mg/L         | CB40616      |
| Total Cyanide (LL)          | ND (0.0050)          |            | 4500 CN CE    |              | 1         | JLK            | 02/06/14 12:45  | mg/L         | CB40621      |
| Total Petroleum Hydrocarbon | ND (5)               |            | 1664A         |              | 1         | CRR            | 02/06/14 10:20  | mg/L         | CB40613      |
| Total Residual Chlorine     | ND (0.01)            |            | 4500-Cl E     |              | 1         | EEM            | 02/03/14 17:35  | mg/L         | CB40328      |
| Total Suspended Solids      | ND (5)               |            | 2540D         |              | 1         | EEM            | 02/06/14 16:30  | mg/L         | CB40618      |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith  
Client Sample ID: TP-8  
Date Sampled: 02/03/14 12:45  
Percent Solids: N/A  
Initial Volume: 35  
Final Volume: 2  
Extraction Method: 504/8011

ESS Laboratory Work Order: 1402014  
ESS Laboratory Sample ID: 1402014-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: ML  
Prepared: 2/7/14 14:30

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

| <u>Analyte</u>                           | <u>Results (MRL)</u> | <u>MDL</u>       | <u>Method</u>    | <u>Limit</u>  | <u>DF</u> | <u>Analyzed</u> | <u>Sequence</u> | <u>Batch</u> |
|------------------------------------------|----------------------|------------------|------------------|---------------|-----------|-----------------|-----------------|--------------|
| 1,2-Dibromoethane                        | ND (0.015)           |                  | 504.1            |               | 1         | 02/07/14 14:59  |                 | CB40708      |
| <hr/>                                    |                      |                  |                  |               |           |                 |                 |              |
|                                          |                      | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> |           |                 |                 |              |
| <i>Surrogate: Pentachloroethane</i>      |                      | 77 %             |                  | 30-150        |           |                 |                 |              |
| <i>Surrogate: Pentachloroethane [2C]</i> |                      | 82 %             |                  | 30-150        |           |                 |                 |              |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte                            | Result | MRL  | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|------------------------------------|--------|------|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
| Total Metals Aqueous               |        |      |       |             |               |      |             |     |           |           |
| <b>Batch CB40609 - 3005A</b>       |        |      |       |             |               |      |             |     |           |           |
| <b>Blank</b>                       |        |      |       |             |               |      |             |     |           |           |
| Iron                               | ND     | 50   | ug/L  |             |               |      |             |     |           |           |
| Zinc                               | ND     | 25   | ug/L  |             |               |      |             |     |           |           |
| <b>LCS</b>                         |        |      |       |             |               |      |             |     |           |           |
| Iron                               | 1240   | 50   | ug/L  | 1250        |               | 99   | 80-120      |     |           |           |
| Zinc                               | 244    | 25   | ug/L  | 250.0       |               | 98   | 80-120      |     |           |           |
| <b>LCS Dup</b>                     |        |      |       |             |               |      |             |     |           |           |
| Iron                               | 1370   | 50   | ug/L  | 1250        |               | 110  | 80-120      | 11  | 20        |           |
| Zinc                               | 249    | 25   | ug/L  | 250.0       |               | 100  | 80-120      | 2   | 20        |           |
| <b>Batch CB40619 - 245.1/7470A</b> |        |      |       |             |               |      |             |     |           |           |
| <b>Blank</b>                       |        |      |       |             |               |      |             |     |           |           |
| Mercury                            | ND     | 0.20 | ug/L  |             |               |      |             |     |           |           |
| <b>LCS</b>                         |        |      |       |             |               |      |             |     |           |           |
| Mercury                            | 6.15   | 0.20 | ug/L  | 6.000       |               | 102  | 80-120      |     |           |           |
| <b>LCS Dup</b>                     |        |      |       |             |               |      |             |     |           |           |
| Mercury                            | 6.23   | 0.20 | ug/L  | 6.000       |               | 104  | 80-120      | 1   | 20        |           |
| <b>Batch CB40701 - 3005A</b>       |        |      |       |             |               |      |             |     |           |           |
| <b>Blank</b>                       |        |      |       |             |               |      |             |     |           |           |
| Antimony                           | ND     | 0.5  | ug/L  |             |               |      |             |     |           |           |
| Arsenic                            | ND     | 1.0  | ug/L  |             |               |      |             |     |           |           |
| Cadmium                            | ND     | 0.2  | ug/L  |             |               |      |             |     |           |           |
| Copper                             | 0.5    | 0.5  | ug/L  |             |               |      |             |     |           |           |
| Lead                               | ND     | 0.2  | ug/L  |             |               |      |             |     |           |           |
| Nickel                             | ND     | 0.2  | ug/L  |             |               |      |             |     |           |           |
| Selenium                           | ND     | 2.0  | ug/L  |             |               |      |             |     |           |           |
| Silver                             | ND     | 0.2  | ug/L  |             |               |      |             |     |           |           |
| <b>LCS</b>                         |        |      |       |             |               |      |             |     |           |           |
| Antimony                           | 26.7   | 0.5  | ug/L  | 25.00       |               | 107  | 80-120      |     |           |           |
| Arsenic                            | 26.4   | 1.0  | ug/L  | 25.00       |               | 106  | 80-120      |     |           |           |
| Cadmium                            | 24.9   | 0.2  | ug/L  | 25.00       |               | 99   | 80-120      |     |           |           |
| Copper                             | 27.5   | 0.5  | ug/L  | 25.00       |               | 110  | 80-120      |     |           |           |
| Lead                               | 26.8   | 0.2  | ug/L  | 25.00       |               | 107  | 80-120      |     |           |           |
| Nickel                             | 26.3   | 0.2  | ug/L  | 25.00       |               | 105  | 80-120      |     |           |           |
| Selenium                           | 26.1   | 2.0  | ug/L  | 25.00       |               | 104  | 80-120      |     |           |           |
| Silver                             | 25.7   | 0.2  | ug/L  | 25.00       |               | 103  | 80-120      |     |           |           |
| <b>LCS Dup</b>                     |        |      |       |             |               |      |             |     |           |           |
| Antimony                           | 27.3   | 0.5  | ug/L  | 25.00       |               | 109  | 80-120      | 2   | 20        |           |
| Arsenic                            | 25.1   | 1.0  | ug/L  | 25.00       |               | 100  | 80-120      | 5   | 20        |           |
| Cadmium                            | 24.5   | 0.2  | ug/L  | 25.00       |               | 98   | 80-120      | 1   | 20        |           |
| Copper                             | 26.2   | 0.5  | ug/L  | 25.00       |               | 105  | 80-120      | 5   | 20        |           |
| Lead                               | 28.8   | 0.2  | ug/L  | 25.00       |               | 115  | 80-120      | 7   | 20        |           |
| Nickel                             | 25.1   | 0.2  | ug/L  | 25.00       |               | 100  | 80-120      | 5   | 20        |           |
| Selenium                           | 23.6   | 2.0  | ug/L  | 25.00       |               | 95   | 80-120      | 10  | 20        |           |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

**Total Metals Aqueous**

**Batch CB40701 - 3005A**

|        |      |     |      |       |  |     |        |     |    |  |
|--------|------|-----|------|-------|--|-----|--------|-----|----|--|
| Silver | 25.5 | 0.2 | ug/L | 25.00 |  | 102 | 80-120 | 0.9 | 20 |  |
|--------|------|-----|------|-------|--|-----|--------|-----|----|--|

**8082A Polychlorinated Biphenyls (PCB)**

**Batch CB40430 - 3510C**

|                       |    |      |      |  |  |  |  |  |  |  |
|-----------------------|----|------|------|--|--|--|--|--|--|--|
| <b>Blank</b>          |    |      |      |  |  |  |  |  |  |  |
| Aroclor 1016          | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (1)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (1) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (2)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (2) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (3)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (3) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (4)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (4) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (5)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1016 (5) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221          | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (1)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (1) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (2)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (2) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (3)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (3) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (4)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (4) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (5)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1221 (5) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232          | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (1)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (1) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (2)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (2) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (3)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (3) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (4)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (4) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (5)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1232 (5) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1242          | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1242 (1)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1242 (1) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1242 (2)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1242 (2) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1242 (3)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1242 (3) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

**8082A Polychlorinated Biphenyls (PCB)**

**Batch CB40430 - 3510C**

|                       |    |      |      |
|-----------------------|----|------|------|
| Aroclor 1242 (4)      | ND | 0.10 | ug/L |
| Aroclor 1242 (4) [2C] | ND | 0.10 | ug/L |
| Aroclor 1242 (5)      | ND | 0.10 | ug/L |
| Aroclor 1242 (5) [2C] | ND | 0.10 | ug/L |
| Aroclor 1248          | ND | 0.10 | ug/L |
| Aroclor 1248 (1)      | ND | 0.10 | ug/L |
| Aroclor 1248 (1) [2C] | ND | 0.10 | ug/L |
| Aroclor 1248 (2)      | ND | 0.10 | ug/L |
| Aroclor 1248 (2) [2C] | ND | 0.10 | ug/L |
| Aroclor 1248 (3)      | ND | 0.10 | ug/L |
| Aroclor 1248 (3) [2C] | ND | 0.10 | ug/L |
| Aroclor 1248 (4)      | ND | 0.10 | ug/L |
| Aroclor 1248 (4) [2C] | ND | 0.10 | ug/L |
| Aroclor 1248 (5)      | ND | 0.10 | ug/L |
| Aroclor 1248 (5) [2C] | ND | 0.10 | ug/L |
| Aroclor 1254          | ND | 0.10 | ug/L |
| Aroclor 1254 (1)      | ND | 0.10 | ug/L |
| Aroclor 1254 (1) [2C] | ND | 0.10 | ug/L |
| Aroclor 1254 (2)      | ND | 0.10 | ug/L |
| Aroclor 1254 (2) [2C] | ND | 0.10 | ug/L |
| Aroclor 1254 (3)      | ND | 0.10 | ug/L |
| Aroclor 1254 (3) [2C] | ND | 0.10 | ug/L |
| Aroclor 1254 (4)      | ND | 0.10 | ug/L |
| Aroclor 1254 (4) [2C] | ND | 0.10 | ug/L |
| Aroclor 1254 (5)      | ND | 0.10 | ug/L |
| Aroclor 1254 (5) [2C] | ND | 0.10 | ug/L |
| Aroclor 1260          | ND | 0.10 | ug/L |
| Aroclor 1260 (1)      | ND | 0.10 | ug/L |
| Aroclor 1260 (1) [2C] | ND | 0.10 | ug/L |
| Aroclor 1260 (2)      | ND | 0.10 | ug/L |
| Aroclor 1260 (2) [2C] | ND | 0.10 | ug/L |
| Aroclor 1260 (3)      | ND | 0.10 | ug/L |
| Aroclor 1260 (3) [2C] | ND | 0.10 | ug/L |
| Aroclor 1260 (4)      | ND | 0.10 | ug/L |
| Aroclor 1260 (4) [2C] | ND | 0.10 | ug/L |
| Aroclor 1260 (5)      | ND | 0.10 | ug/L |
| Aroclor 1260 (5) [2C] | ND | 0.10 | ug/L |
| Aroclor 1262          | ND | 0.10 | ug/L |
| Aroclor 1262 (1)      | ND | 0.10 | ug/L |
| Aroclor 1262 (1) [2C] | ND | 0.10 | ug/L |
| Aroclor 1262 (2)      | ND | 0.10 | ug/L |
| Aroclor 1262 (2) [2C] | ND | 0.10 | ug/L |
| Aroclor 1262 (3)      | ND | 0.10 | ug/L |
| Aroclor 1262 (3) [2C] | ND | 0.10 | ug/L |
| Aroclor 1262 (4)      | ND | 0.10 | ug/L |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

**8082A Polychlorinated Biphenyls (PCB)**

**Batch CB40430 - 3510C**

|                       |    |      |      |  |  |  |  |  |  |  |
|-----------------------|----|------|------|--|--|--|--|--|--|--|
| Aroclor 1262 (4) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1262 (5)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1262 (5) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268          | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (1)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (1) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (2)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (2) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (3)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (3) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (4)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (4) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (5)      | ND | 0.10 | ug/L |  |  |  |  |  |  |  |
| Aroclor 1268 (5) [2C] | ND | 0.10 | ug/L |  |  |  |  |  |  |  |

|                                      |        |  |      |         |  |    |        |
|--------------------------------------|--------|--|------|---------|--|----|--------|
| Surrogate: Decachlorobiphenyl        | 0.0362 |  | ug/L | 0.05000 |  | 72 | 30-150 |
| Surrogate: Decachlorobiphenyl [2C]   | 0.0339 |  | ug/L | 0.05000 |  | 68 | 30-150 |
| Surrogate: Tetrachloro-m-xylene      | 0.0274 |  | ug/L | 0.05000 |  | 55 | 30-150 |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.0312 |  | ug/L | 0.05000 |  | 62 | 30-150 |

**LCS**

|                                      |        |      |      |         |  |    |        |
|--------------------------------------|--------|------|------|---------|--|----|--------|
| Aroclor 1016                         | 0.77   | 0.10 | ug/L | 1.000   |  | 77 | 40-140 |
| Aroclor 1260                         | 0.75   | 0.10 | ug/L | 1.000   |  | 75 | 40-140 |
| Surrogate: Decachlorobiphenyl        | 0.0398 |      | ug/L | 0.05000 |  | 80 | 30-150 |
| Surrogate: Decachlorobiphenyl [2C]   | 0.0383 |      | ug/L | 0.05000 |  | 77 | 30-150 |
| Surrogate: Tetrachloro-m-xylene      | 0.0312 |      | ug/L | 0.05000 |  | 62 | 30-150 |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.0358 |      | ug/L | 0.05000 |  | 72 | 30-150 |

**LCS Dup**

|                                      |        |      |      |         |  |    |        |   |    |
|--------------------------------------|--------|------|------|---------|--|----|--------|---|----|
| Aroclor 1016                         | 0.75   | 0.10 | ug/L | 1.000   |  | 75 | 40-140 | 3 | 20 |
| Aroclor 1260                         | 0.74   | 0.10 | ug/L | 1.000   |  | 74 | 40-140 | 1 | 20 |
| Surrogate: Decachlorobiphenyl        | 0.0373 |      | ug/L | 0.05000 |  | 75 | 30-150 |   |    |
| Surrogate: Decachlorobiphenyl [2C]   | 0.0365 |      | ug/L | 0.05000 |  | 73 | 30-150 |   |    |
| Surrogate: Tetrachloro-m-xylene      | 0.0331 |      | ug/L | 0.05000 |  | 66 | 30-150 |   |    |
| Surrogate: Tetrachloro-m-xylene [2C] | 0.0368 |      | ug/L | 0.05000 |  | 74 | 30-150 |   |    |

**8260B Volatile Organic Compounds**

**Batch CB40520 - 5030B**

**Blank**

|                       |    |     |      |  |  |  |  |  |  |  |
|-----------------------|----|-----|------|--|--|--|--|--|--|--|
| 1,1,1-Trichloroethane | ND | 1.0 | ug/L |  |  |  |  |  |  |  |
| 1,1,2-Trichloroethane | ND | 1.0 | ug/L |  |  |  |  |  |  |  |
| 1,1-Dichloroethane    | ND | 1.0 | ug/L |  |  |  |  |  |  |  |
| 1,1-Dichloroethene    | ND | 1.0 | ug/L |  |  |  |  |  |  |  |
| 1,2-Dichlorobenzene   | ND | 1.0 | ug/L |  |  |  |  |  |  |  |
| 1,2-Dichloroethane    | ND | 1.0 | ug/L |  |  |  |  |  |  |  |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

**8260B Volatile Organic Compounds**

**Batch CB40520 - 5030B**

|                                  |      |      |      |       |  |     |        |  |  |  |
|----------------------------------|------|------|------|-------|--|-----|--------|--|--|--|
| 1,3-Dichlorobenzene              | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| 1,4-Dichlorobenzene              | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Acetone                          | ND   | 10.0 | ug/L |       |  |     |        |  |  |  |
| Benzene                          | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Carbon Tetrachloride             | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| cis-1,2-Dichloroethene           | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Ethylbenzene                     | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Methyl tert-Butyl Ether          | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Methylene Chloride               | ND   | 2.0  | ug/L |       |  |     |        |  |  |  |
| Naphthalene                      | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Tertiary-amyl methyl ether       | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Tertiary-butyl Alcohol           | ND   | 25.0 | ug/L |       |  |     |        |  |  |  |
| Tetrachloroethene                | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Toluene                          | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Trichloroethene                  | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Vinyl Chloride                   | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Xylene O                         | ND   | 1.0  | ug/L |       |  |     |        |  |  |  |
| Xylene P,M                       | ND   | 2.0  | ug/L |       |  |     |        |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 22.7 |      | ug/L | 25.00 |  | 91  | 70-130 |  |  |  |
| Surrogate: 4-Bromofluorobenzene  | 24.9 |      | ug/L | 25.00 |  | 99  | 70-130 |  |  |  |
| Surrogate: Dibromofluoromethane  | 22.8 |      | ug/L | 25.00 |  | 91  | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 25.7 |      | ug/L | 25.00 |  | 103 | 70-130 |  |  |  |

**LCS**

|                            |      |  |      |       |  |     |        |  |  |  |
|----------------------------|------|--|------|-------|--|-----|--------|--|--|--|
| 1,1,1-Trichloroethane      | 9.4  |  | ug/L | 10.00 |  | 94  | 70-130 |  |  |  |
| 1,1,2-Trichloroethane      | 9.6  |  | ug/L | 10.00 |  | 96  | 70-130 |  |  |  |
| 1,1-Dichloroethane         | 9.8  |  | ug/L | 10.00 |  | 98  | 70-130 |  |  |  |
| 1,1-Dichloroethene         | 9.6  |  | ug/L | 10.00 |  | 96  | 70-130 |  |  |  |
| 1,2-Dichlorobenzene        | 10.2 |  | ug/L | 10.00 |  | 102 | 70-130 |  |  |  |
| 1,2-Dichloroethane         | 8.8  |  | ug/L | 10.00 |  | 88  | 70-130 |  |  |  |
| 1,3-Dichlorobenzene        | 10.4 |  | ug/L | 10.00 |  | 104 | 70-130 |  |  |  |
| 1,4-Dichlorobenzene        | 10.0 |  | ug/L | 10.00 |  | 100 | 70-130 |  |  |  |
| Acetone                    | 55.1 |  | ug/L | 50.00 |  | 110 | 70-130 |  |  |  |
| Benzene                    | 10.1 |  | ug/L | 10.00 |  | 101 | 70-130 |  |  |  |
| Carbon Tetrachloride       | 9.6  |  | ug/L | 10.00 |  | 96  | 70-130 |  |  |  |
| cis-1,2-Dichloroethene     | 9.7  |  | ug/L | 10.00 |  | 97  | 70-130 |  |  |  |
| Ethylbenzene               | 10.5 |  | ug/L | 10.00 |  | 105 | 70-130 |  |  |  |
| Methyl tert-Butyl Ether    | 9.7  |  | ug/L | 10.00 |  | 97  | 70-130 |  |  |  |
| Methylene Chloride         | 9.4  |  | ug/L | 10.00 |  | 94  | 70-130 |  |  |  |
| Naphthalene                | 11.0 |  | ug/L | 10.00 |  | 110 | 70-130 |  |  |  |
| Tertiary-amyl methyl ether | 9.6  |  | ug/L | 10.00 |  | 96  | 70-130 |  |  |  |
| Tertiary-butyl Alcohol     | 50.2 |  | ug/L | 50.00 |  | 100 | 70-130 |  |  |  |
| Tetrachloroethene          | 9.7  |  | ug/L | 10.00 |  | 97  | 70-130 |  |  |  |
| Toluene                    | 10.3 |  | ug/L | 10.00 |  | 103 | 70-130 |  |  |  |
| Trichloroethene            | 9.8  |  | ug/L | 10.00 |  | 98  | 70-130 |  |  |  |
| Vinyl Chloride             | 10.4 |  | ug/L | 10.00 |  | 104 | 70-130 |  |  |  |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

**8260B Volatile Organic Compounds**

**Batch CB40520 - 5030B**

|                                  |      |  |      |       |  |     |        |  |  |  |
|----------------------------------|------|--|------|-------|--|-----|--------|--|--|--|
| Xylene O                         | 10.8 |  | ug/L | 10.00 |  | 108 | 70-130 |  |  |  |
| Xylene P,M                       | 21.2 |  | ug/L | 20.00 |  | 106 | 70-130 |  |  |  |
| Surrogate: 1,2-Dichloroethane-d4 | 24.0 |  | ug/L | 25.00 |  | 96  | 70-130 |  |  |  |
| Surrogate: 4-Bromofluorobenzene  | 24.9 |  | ug/L | 25.00 |  | 100 | 70-130 |  |  |  |
| Surrogate: Dibromofluoromethane  | 24.6 |  | ug/L | 25.00 |  | 98  | 70-130 |  |  |  |
| Surrogate: Toluene-d8            | 25.8 |  | ug/L | 25.00 |  | 103 | 70-130 |  |  |  |

**LCS Dup**

|                                  |      |  |      |       |  |     |        |     |    |  |
|----------------------------------|------|--|------|-------|--|-----|--------|-----|----|--|
| 1,1,1-Trichloroethane            | 9.5  |  | ug/L | 10.00 |  | 95  | 70-130 | 2   | 25 |  |
| 1,1,2-Trichloroethane            | 9.4  |  | ug/L | 10.00 |  | 94  | 70-130 | 2   | 25 |  |
| 1,1-Dichloroethane               | 9.4  |  | ug/L | 10.00 |  | 94  | 70-130 | 5   | 25 |  |
| 1,1-Dichloroethene               | 9.2  |  | ug/L | 10.00 |  | 92  | 70-130 | 5   | 25 |  |
| 1,2-Dichlorobenzene              | 9.9  |  | ug/L | 10.00 |  | 99  | 70-130 | 3   | 25 |  |
| 1,2-Dichloroethane               | 8.9  |  | ug/L | 10.00 |  | 89  | 70-130 | 0.7 | 25 |  |
| 1,3-Dichlorobenzene              | 9.7  |  | ug/L | 10.00 |  | 97  | 70-130 | 7   | 25 |  |
| 1,4-Dichlorobenzene              | 9.6  |  | ug/L | 10.00 |  | 96  | 70-130 | 4   | 25 |  |
| Acetone                          | 48.5 |  | ug/L | 50.00 |  | 97  | 70-130 | 13  | 25 |  |
| Benzene                          | 10.2 |  | ug/L | 10.00 |  | 102 | 70-130 | 0.1 | 25 |  |
| Carbon Tetrachloride             | 9.3  |  | ug/L | 10.00 |  | 93  | 70-130 | 3   | 25 |  |
| cis-1,2-Dichloroethene           | 9.6  |  | ug/L | 10.00 |  | 96  | 70-130 | 0.9 | 25 |  |
| Ethylbenzene                     | 10.2 |  | ug/L | 10.00 |  | 102 | 70-130 | 3   | 25 |  |
| Methyl tert-Butyl Ether          | 9.6  |  | ug/L | 10.00 |  | 96  | 70-130 | 1   | 25 |  |
| Methylene Chloride               | 9.3  |  | ug/L | 10.00 |  | 93  | 70-130 | 0.7 | 25 |  |
| Naphthalene                      | 10.6 |  | ug/L | 10.00 |  | 106 | 70-130 | 4   | 25 |  |
| Tertiary-amyl methyl ether       | 9.5  |  | ug/L | 10.00 |  | 95  | 70-130 | 1   | 25 |  |
| Tertiary-butyl Alcohol           | 50.6 |  | ug/L | 50.00 |  | 101 | 70-130 | 0.6 | 25 |  |
| Tetrachloroethene                | 9.0  |  | ug/L | 10.00 |  | 90  | 70-130 | 7   | 25 |  |
| Toluene                          | 10.2 |  | ug/L | 10.00 |  | 102 | 70-130 | 0.8 | 25 |  |
| Trichloroethene                  | 9.4  |  | ug/L | 10.00 |  | 94  | 70-130 | 3   | 25 |  |
| Vinyl Chloride                   | 10.2 |  | ug/L | 10.00 |  | 102 | 70-130 | 3   | 25 |  |
| Xylene O                         | 10.4 |  | ug/L | 10.00 |  | 104 | 70-130 | 4   | 25 |  |
| Xylene P,M                       | 21.0 |  | ug/L | 20.00 |  | 105 | 70-130 | 0.7 | 25 |  |
| Surrogate: 1,2-Dichloroethane-d4 | 24.5 |  | ug/L | 25.00 |  | 98  | 70-130 |     |    |  |
| Surrogate: 4-Bromofluorobenzene  | 24.7 |  | ug/L | 25.00 |  | 99  | 70-130 |     |    |  |
| Surrogate: Dibromofluoromethane  | 23.7 |  | ug/L | 25.00 |  | 95  | 70-130 |     |    |  |
| Surrogate: Toluene-d8            | 25.3 |  | ug/L | 25.00 |  | 101 | 70-130 |     |    |  |

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

**Batch CB41031 - 3520C**

**Blank**

|                           |      |     |      |       |  |    |        |  |  |  |
|---------------------------|------|-----|------|-------|--|----|--------|--|--|--|
| 1,4-Dioxane               | ND   | 0.2 | ug/L |       |  |    |        |  |  |  |
| Surrogate: 1,4-Dioxane-d8 | 4.11 |     | ug/L | 5.000 |  | 82 | 15-115 |  |  |  |

**LCS**

|                           |      |     |      |       |  |    |        |  |  |  |
|---------------------------|------|-----|------|-------|--|----|--------|--|--|--|
| 1,4-Dioxane               | 8.8  | 0.2 | ug/L | 10.00 |  | 88 | 40-140 |  |  |  |
| Surrogate: 1,4-Dioxane-d8 | 3.68 |     | ug/L | 5.000 |  | 74 | 15-115 |  |  |  |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

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

**Batch CB41031 - 3520C**

**LCS Dup**

|                           |      |     |      |       |  |    |        |   |    |  |
|---------------------------|------|-----|------|-------|--|----|--------|---|----|--|
| 1,4-Dioxane               | 8.4  | 0.2 | ug/L | 10.00 |  | 84 | 40-140 | 5 | 20 |  |
| Surrogate: 1,4-Dioxane-d8 | 4.41 |     | ug/L | 5.000 |  | 88 | 15-115 |   |    |  |

8270C(SIM) Polynuclear Aromatic Hydrocarbons

**Batch CB40602 - 3510C**

**Blank**

|                                   |      |      |      |       |  |    |        |  |  |  |
|-----------------------------------|------|------|------|-------|--|----|--------|--|--|--|
| Acenaphthene                      | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Acenaphthylene                    | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Anthracene                        | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Benzo(a)anthracene                | ND   | 0.05 | ug/L |       |  |    |        |  |  |  |
| Benzo(a)pyrene                    | ND   | 0.05 | ug/L |       |  |    |        |  |  |  |
| Benzo(b)fluoranthene              | ND   | 0.05 | ug/L |       |  |    |        |  |  |  |
| Benzo(g,h,i)perylene              | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Benzo(k)fluoranthene              | ND   | 0.05 | ug/L |       |  |    |        |  |  |  |
| bis(2-Ethylhexyl)phthalate        | ND   | 2.50 | ug/L |       |  |    |        |  |  |  |
| Butylbenzylphthalate              | ND   | 2.50 | ug/L |       |  |    |        |  |  |  |
| Chrysene                          | ND   | 0.05 | ug/L |       |  |    |        |  |  |  |
| Dibenzo(a,h)Anthracene            | ND   | 0.05 | ug/L |       |  |    |        |  |  |  |
| Diethylphthalate                  | ND   | 2.50 | ug/L |       |  |    |        |  |  |  |
| Dimethylphthalate                 | ND   | 2.50 | ug/L |       |  |    |        |  |  |  |
| Di-n-butylphthalate               | ND   | 2.50 | ug/L |       |  |    |        |  |  |  |
| Di-n-octylphthalate               | ND   | 2.50 | ug/L |       |  |    |        |  |  |  |
| Fluoranthene                      | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Fluorene                          | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Indeno(1,2,3-cd)Pyrene            | ND   | 0.05 | ug/L |       |  |    |        |  |  |  |
| Naphthalene                       | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Pentachlorophenol                 | ND   | 0.90 | ug/L |       |  |    |        |  |  |  |
| Phenanthrene                      | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Pyrene                            | ND   | 0.20 | ug/L |       |  |    |        |  |  |  |
| Surrogate: 1,2-Dichlorobenzene-d4 | 1.51 |      | ug/L | 2.500 |  | 60 | 30-130 |  |  |  |
| Surrogate: 2,4,6-Tribromophenol   | 3.15 |      | ug/L | 3.750 |  | 84 | 15-110 |  |  |  |
| Surrogate: 2-Fluorobiphenyl       | 1.71 |      | ug/L | 2.500 |  | 68 | 30-130 |  |  |  |
| Surrogate: Nitrobenzene-d5        | 1.98 |      | ug/L | 2.500 |  | 79 | 30-130 |  |  |  |
| Surrogate: p-Terphenyl-d14        | 1.88 |      | ug/L | 2.500 |  | 75 | 30-130 |  |  |  |

**LCS**

|                      |      |      |      |       |  |    |        |  |  |  |
|----------------------|------|------|------|-------|--|----|--------|--|--|--|
| Acenaphthene         | 2.16 | 0.20 | ug/L | 4.000 |  | 54 | 40-140 |  |  |  |
| Acenaphthylene       | 2.10 | 0.20 | ug/L | 4.000 |  | 53 | 40-140 |  |  |  |
| Anthracene           | 2.62 | 0.20 | ug/L | 4.000 |  | 66 | 40-140 |  |  |  |
| Benzo(a)anthracene   | 2.81 | 0.05 | ug/L | 4.000 |  | 70 | 40-140 |  |  |  |
| Benzo(a)pyrene       | 2.54 | 0.05 | ug/L | 4.000 |  | 64 | 40-140 |  |  |  |
| Benzo(b)fluoranthene | 2.87 | 0.05 | ug/L | 4.000 |  | 72 | 40-140 |  |  |  |
| Benzo(g,h,i)perylene | 2.85 | 0.20 | ug/L | 4.000 |  | 71 | 40-140 |  |  |  |
| Benzo(k)fluoranthene | 2.69 | 0.05 | ug/L | 4.000 |  | 67 | 40-140 |  |  |  |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

**8270C(SIM) Polynuclear Aromatic Hydrocarbons**

**Batch CB40602 - 3510C**

|                                   |      |      |      |       |  |     |        |  |  |  |
|-----------------------------------|------|------|------|-------|--|-----|--------|--|--|--|
| bis(2-Ethylhexyl)phthalate        | 3.09 | 2.50 | ug/L | 4.000 |  | 77  | 40-140 |  |  |  |
| Butylbenzylphthalate              | 3.51 | 2.50 | ug/L | 4.000 |  | 88  | 40-140 |  |  |  |
| Chrysene                          | 2.78 | 0.05 | ug/L | 4.000 |  | 70  | 40-140 |  |  |  |
| Dibenzo(a,h)Anthracene            | 3.00 | 0.05 | ug/L | 4.000 |  | 75  | 40-140 |  |  |  |
| Diethylphthalate                  | 2.55 | 2.50 | ug/L | 4.000 |  | 64  | 40-140 |  |  |  |
| Dimethylphthalate                 | 2.55 | 2.50 | ug/L | 4.000 |  | 64  | 40-140 |  |  |  |
| Di-n-butylphthalate               | 2.70 | 2.50 | ug/L | 4.000 |  | 67  | 40-140 |  |  |  |
| Di-n-octylphthalate               | 3.21 | 2.50 | ug/L | 4.000 |  | 80  | 40-140 |  |  |  |
| Fluoranthene                      | 2.99 | 0.20 | ug/L | 4.000 |  | 75  | 40-140 |  |  |  |
| Fluorene                          | 2.37 | 0.20 | ug/L | 4.000 |  | 59  | 40-140 |  |  |  |
| Indeno(1,2,3-cd)Pyrene            | 2.95 | 0.05 | ug/L | 4.000 |  | 74  | 40-140 |  |  |  |
| Naphthalene                       | 2.06 | 0.20 | ug/L | 4.000 |  | 51  | 40-140 |  |  |  |
| Pentachlorophenol                 | 3.13 | 0.90 | ug/L | 4.000 |  | 78  | 30-130 |  |  |  |
| Phenanthrene                      | 2.61 | 0.20 | ug/L | 4.000 |  | 65  | 40-140 |  |  |  |
| Pyrene                            | 2.75 | 0.20 | ug/L | 4.000 |  | 69  | 40-140 |  |  |  |
| Surrogate: 1,2-Dichlorobenzene-d4 | 1.30 |      | ug/L | 2.500 |  | 52  | 30-130 |  |  |  |
| Surrogate: 2,4,6-Tribromophenol   | 3.79 |      | ug/L | 3.750 |  | 101 | 15-110 |  |  |  |
| Surrogate: 2-Fluorobiphenyl       | 1.58 |      | ug/L | 2.500 |  | 63  | 30-130 |  |  |  |
| Surrogate: Nitrobenzene-d5        | 1.78 |      | ug/L | 2.500 |  | 71  | 30-130 |  |  |  |
| Surrogate: p-Terphenyl-d14        | 1.85 |      | ug/L | 2.500 |  | 74  | 30-130 |  |  |  |

**LCS Dup**

|                                   |      |      |      |       |  |    |        |     |    |  |
|-----------------------------------|------|------|------|-------|--|----|--------|-----|----|--|
| Acenaphthene                      | 2.27 | 0.20 | ug/L | 4.000 |  | 57 | 40-140 | 5   | 20 |  |
| Acenaphthylene                    | 2.22 | 0.20 | ug/L | 4.000 |  | 56 | 40-140 | 6   | 20 |  |
| Anthracene                        | 2.74 | 0.20 | ug/L | 4.000 |  | 68 | 40-140 | 4   | 20 |  |
| Benzo(a)anthracene                | 3.03 | 0.05 | ug/L | 4.000 |  | 76 | 40-140 | 8   | 20 |  |
| Benzo(a)pyrene                    | 2.70 | 0.05 | ug/L | 4.000 |  | 67 | 40-140 | 6   | 20 |  |
| Benzo(b)fluoranthene              | 3.00 | 0.05 | ug/L | 4.000 |  | 75 | 40-140 | 4   | 20 |  |
| Benzo(g,h,i)perylene              | 3.00 | 0.20 | ug/L | 4.000 |  | 75 | 40-140 | 5   | 20 |  |
| Benzo(k)fluoranthene              | 2.86 | 0.05 | ug/L | 4.000 |  | 72 | 40-140 | 6   | 20 |  |
| bis(2-Ethylhexyl)phthalate        | 3.18 | 2.50 | ug/L | 4.000 |  | 80 | 40-140 | 3   | 20 |  |
| Butylbenzylphthalate              | 3.50 | 2.50 | ug/L | 4.000 |  | 88 | 40-140 | 0.3 | 20 |  |
| Chrysene                          | 3.02 | 0.05 | ug/L | 4.000 |  | 75 | 40-140 | 8   | 20 |  |
| Dibenzo(a,h)Anthracene            | 3.14 | 0.05 | ug/L | 4.000 |  | 78 | 40-140 | 5   | 20 |  |
| Diethylphthalate                  | 2.65 | 2.50 | ug/L | 4.000 |  | 66 | 40-140 | 4   | 20 |  |
| Dimethylphthalate                 | 2.69 | 2.50 | ug/L | 4.000 |  | 67 | 40-140 | 5   | 20 |  |
| Di-n-butylphthalate               | 2.83 | 2.50 | ug/L | 4.000 |  | 71 | 40-140 | 5   | 20 |  |
| Di-n-octylphthalate               | 3.35 | 2.50 | ug/L | 4.000 |  | 84 | 40-140 | 4   | 20 |  |
| Fluoranthene                      | 3.08 | 0.20 | ug/L | 4.000 |  | 77 | 40-140 | 3   | 20 |  |
| Fluorene                          | 2.49 | 0.20 | ug/L | 4.000 |  | 62 | 40-140 | 5   | 20 |  |
| Indeno(1,2,3-cd)Pyrene            | 3.06 | 0.05 | ug/L | 4.000 |  | 76 | 40-140 | 4   | 20 |  |
| Naphthalene                       | 2.22 | 0.20 | ug/L | 4.000 |  | 55 | 40-140 | 7   | 20 |  |
| Pentachlorophenol                 | 2.97 | 0.90 | ug/L | 4.000 |  | 74 | 30-130 | 5   | 20 |  |
| Phenanthrene                      | 2.68 | 0.20 | ug/L | 4.000 |  | 67 | 40-140 | 3   | 20 |  |
| Pyrene                            | 3.05 | 0.20 | ug/L | 4.000 |  | 76 | 40-140 | 10  | 20 |  |
| Surrogate: 1,2-Dichlorobenzene-d4 | 1.29 |      | ug/L | 2.500 |  | 51 | 30-130 |     |    |  |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

**8270C(SIM) Polynuclear Aromatic Hydrocarbons**

**Batch CB40602 - 3510C**

|                                 |      |  |      |       |  |    |        |  |  |  |
|---------------------------------|------|--|------|-------|--|----|--------|--|--|--|
| Surrogate: 2,4,6-Tribromophenol | 2.65 |  | ug/L | 3.750 |  | 71 | 15-110 |  |  |  |
| Surrogate: 2-Fluorobiphenyl     | 1.51 |  | ug/L | 2.500 |  | 60 | 30-130 |  |  |  |
| Surrogate: Nitrobenzene-d5      | 1.82 |  | ug/L | 2.500 |  | 73 | 30-130 |  |  |  |
| Surrogate: p-Terphenyl-d14      | 1.99 |  | ug/L | 2.500 |  | 80 | 30-130 |  |  |  |

**Classical Chemistry**

**Batch CB40328 - General Preparation**

**Blank**

|                         |    |      |      |  |  |  |  |  |  |  |
|-------------------------|----|------|------|--|--|--|--|--|--|--|
| Total Residual Chlorine | ND | 0.01 | mg/L |  |  |  |  |  |  |  |
|-------------------------|----|------|------|--|--|--|--|--|--|--|

**LCS**

|                         |      |  |      |        |  |     |        |  |  |  |
|-------------------------|------|--|------|--------|--|-----|--------|--|--|--|
| Total Residual Chlorine | 0.74 |  | mg/L | 0.7300 |  | 101 | 85-115 |  |  |  |
|-------------------------|------|--|------|--------|--|-----|--------|--|--|--|

**Batch CB40329 - General Preparation**

**Blank**

|                     |    |    |      |  |  |  |  |  |  |  |
|---------------------|----|----|------|--|--|--|--|--|--|--|
| Hexavalent Chromium | ND | 10 | ug/L |  |  |  |  |  |  |  |
|---------------------|----|----|------|--|--|--|--|--|--|--|

**LCS**

|                     |     |    |      |       |  |     |        |  |  |  |
|---------------------|-----|----|------|-------|--|-----|--------|--|--|--|
| Hexavalent Chromium | 498 | 10 | ug/L | 499.8 |  | 100 | 90-110 |  |  |  |
|---------------------|-----|----|------|-------|--|-----|--------|--|--|--|

**LCS Dup**

|                     |     |    |      |       |  |    |        |     |    |  |
|---------------------|-----|----|------|-------|--|----|--------|-----|----|--|
| Hexavalent Chromium | 496 | 10 | ug/L | 499.8 |  | 99 | 90-110 | 0.4 | 20 |  |
|---------------------|-----|----|------|-------|--|----|--------|-----|----|--|

**Batch CB40613 - General Preparation**

**Blank**

|                             |    |   |      |  |  |  |  |  |  |  |
|-----------------------------|----|---|------|--|--|--|--|--|--|--|
| Total Petroleum Hydrocarbon | ND | 5 | mg/L |  |  |  |  |  |  |  |
|-----------------------------|----|---|------|--|--|--|--|--|--|--|

**LCS**

|                             |    |   |      |       |  |    |        |  |  |  |
|-----------------------------|----|---|------|-------|--|----|--------|--|--|--|
| Total Petroleum Hydrocarbon | 13 | 5 | mg/L | 19.38 |  | 68 | 66-114 |  |  |  |
|-----------------------------|----|---|------|-------|--|----|--------|--|--|--|

**Batch CB40615 - General Preparation**

**Blank**

|          |    |     |      |  |  |  |  |  |  |  |
|----------|----|-----|------|--|--|--|--|--|--|--|
| Chloride | ND | 0.5 | mg/L |  |  |  |  |  |  |  |
|----------|----|-----|------|--|--|--|--|--|--|--|

**LCS**

|          |     |  |      |       |  |    |        |  |  |  |
|----------|-----|--|------|-------|--|----|--------|--|--|--|
| Chloride | 2.4 |  | mg/L | 2.500 |  | 95 | 90-110 |  |  |  |
|----------|-----|--|------|-------|--|----|--------|--|--|--|

**Batch CB40616 - General Preparation**

**Blank**

|         |    |      |      |  |  |  |  |  |  |  |
|---------|----|------|------|--|--|--|--|--|--|--|
| Phenols | ND | 0.10 | mg/L |  |  |  |  |  |  |  |
|---------|----|------|------|--|--|--|--|--|--|--|

**LCS**

|         |      |      |      |        |  |    |        |  |  |  |
|---------|------|------|------|--------|--|----|--------|--|--|--|
| Phenols | 0.10 | 0.10 | mg/L | 0.1000 |  | 97 | 80-120 |  |  |  |
|---------|------|------|------|--------|--|----|--------|--|--|--|

**LCS**

|         |      |      |      |       |  |     |        |  |  |  |
|---------|------|------|------|-------|--|-----|--------|--|--|--|
| Phenols | 1.03 | 0.10 | mg/L | 1.000 |  | 103 | 80-120 |  |  |  |
|---------|------|------|------|-------|--|-----|--------|--|--|--|

**Batch CB40618 - General Preparation**

**Blank**

|                        |    |   |      |  |  |  |  |  |  |  |
|------------------------|----|---|------|--|--|--|--|--|--|--|
| Total Suspended Solids | ND | 5 | mg/L |  |  |  |  |  |  |  |
|------------------------|----|---|------|--|--|--|--|--|--|--|

**LCS**

|                        |    |  |      |       |  |     |        |  |  |  |
|------------------------|----|--|------|-------|--|-----|--------|--|--|--|
| Total Suspended Solids | 66 |  | mg/L | 65.00 |  | 102 | 80-120 |  |  |  |
|------------------------|----|--|------|-------|--|-----|--------|--|--|--|



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Quality Control Data**

| Analyte | Result | MRL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Qualifier |
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|
|---------|--------|-----|-------|-------------|---------------|------|-------------|-----|-----------|-----------|

Classical Chemistry

**Batch CB40621 - TCN Prep**

**Blank**

|                    |    |        |      |  |  |  |  |  |  |  |
|--------------------|----|--------|------|--|--|--|--|--|--|--|
| Total Cyanide (LL) | ND | 0.0050 | mg/L |  |  |  |  |  |  |  |
|--------------------|----|--------|------|--|--|--|--|--|--|--|

**LCS**

|                    |        |        |      |         |  |    |        |  |  |  |
|--------------------|--------|--------|------|---------|--|----|--------|--|--|--|
| Total Cyanide (LL) | 0.0195 | 0.0050 | mg/L | 0.02006 |  | 97 | 90-110 |  |  |  |
|--------------------|--------|--------|------|---------|--|----|--------|--|--|--|

**LCS**

|                    |       |        |      |        |  |    |        |  |  |  |
|--------------------|-------|--------|------|--------|--|----|--------|--|--|--|
| Total Cyanide (LL) | 0.150 | 0.0050 | mg/L | 0.1504 |  | 99 | 90-110 |  |  |  |
|--------------------|-------|--------|------|--------|--|----|--------|--|--|--|

**LCS Dup**

|                    |       |        |      |        |  |    |        |     |    |  |
|--------------------|-------|--------|------|--------|--|----|--------|-----|----|--|
| Total Cyanide (LL) | 0.148 | 0.0050 | mg/L | 0.1504 |  | 99 | 90-110 | 0.7 | 20 |  |
|--------------------|-------|--------|------|--------|--|----|--------|-----|----|--|

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

**Batch CB40708 - 504/8011**

**Blank**

|                   |    |       |      |  |  |  |  |  |  |  |
|-------------------|----|-------|------|--|--|--|--|--|--|--|
| 1,2-Dibromoethane | ND | 0.015 | ug/L |  |  |  |  |  |  |  |
|-------------------|----|-------|------|--|--|--|--|--|--|--|

|                        |    |       |      |  |  |  |  |  |  |  |
|------------------------|----|-------|------|--|--|--|--|--|--|--|
| 1,2-Dibromoethane [2C] | ND | 0.015 | ug/L |  |  |  |  |  |  |  |
|------------------------|----|-------|------|--|--|--|--|--|--|--|

|                              |       |  |      |        |  |    |        |  |  |  |
|------------------------------|-------|--|------|--------|--|----|--------|--|--|--|
| Surrogate: Pentachloroethane | 0.154 |  | ug/L | 0.2000 |  | 77 | 30-150 |  |  |  |
|------------------------------|-------|--|------|--------|--|----|--------|--|--|--|

|                                   |       |  |      |        |  |    |        |  |  |  |
|-----------------------------------|-------|--|------|--------|--|----|--------|--|--|--|
| Surrogate: Pentachloroethane [2C] | 0.156 |  | ug/L | 0.2000 |  | 78 | 30-150 |  |  |  |
|-----------------------------------|-------|--|------|--------|--|----|--------|--|--|--|

**LCS**

|                   |       |       |      |        |  |    |        |  |  |  |
|-------------------|-------|-------|------|--------|--|----|--------|--|--|--|
| 1,2-Dibromoethane | 0.192 | 0.015 | ug/L | 0.2000 |  | 96 | 70-130 |  |  |  |
|-------------------|-------|-------|------|--------|--|----|--------|--|--|--|

|                        |       |       |      |        |  |    |        |  |  |  |
|------------------------|-------|-------|------|--------|--|----|--------|--|--|--|
| 1,2-Dibromoethane [2C] | 0.177 | 0.015 | ug/L | 0.2000 |  | 88 | 70-130 |  |  |  |
|------------------------|-------|-------|------|--------|--|----|--------|--|--|--|

|                              |       |  |      |        |  |    |        |  |  |  |
|------------------------------|-------|--|------|--------|--|----|--------|--|--|--|
| Surrogate: Pentachloroethane | 0.165 |  | ug/L | 0.2000 |  | 82 | 30-150 |  |  |  |
|------------------------------|-------|--|------|--------|--|----|--------|--|--|--|

|                                   |       |  |      |        |  |    |        |  |  |  |
|-----------------------------------|-------|--|------|--------|--|----|--------|--|--|--|
| Surrogate: Pentachloroethane [2C] | 0.162 |  | ug/L | 0.2000 |  | 81 | 30-150 |  |  |  |
|-----------------------------------|-------|--|------|--------|--|----|--------|--|--|--|

**LCS**

|                   |       |       |      |         |  |    |        |  |  |  |
|-------------------|-------|-------|------|---------|--|----|--------|--|--|--|
| 1,2-Dibromoethane | 0.070 | 0.015 | ug/L | 0.08000 |  | 87 | 70-130 |  |  |  |
|-------------------|-------|-------|------|---------|--|----|--------|--|--|--|

|                        |       |       |      |         |  |    |        |  |  |  |
|------------------------|-------|-------|------|---------|--|----|--------|--|--|--|
| 1,2-Dibromoethane [2C] | 0.069 | 0.015 | ug/L | 0.08000 |  | 87 | 70-130 |  |  |  |
|------------------------|-------|-------|------|---------|--|----|--------|--|--|--|

|                              |        |  |      |         |  |     |        |  |  |  |
|------------------------------|--------|--|------|---------|--|-----|--------|--|--|--|
| Surrogate: Pentachloroethane | 0.0929 |  | ug/L | 0.08000 |  | 116 | 30-150 |  |  |  |
|------------------------------|--------|--|------|---------|--|-----|--------|--|--|--|

|                                   |        |  |      |         |  |     |        |  |  |  |
|-----------------------------------|--------|--|------|---------|--|-----|--------|--|--|--|
| Surrogate: Pentachloroethane [2C] | 0.0974 |  | ug/L | 0.08000 |  | 122 | 30-150 |  |  |  |
|-----------------------------------|--------|--|------|---------|--|-----|--------|--|--|--|



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**Notes and Definitions**

|        |                                                                                                                                         |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------|
| U      | Analyte included in the analysis, but not detected                                                                                      |
| HT     | The maximum holding time listed in 40 CFR Part 136 Table II for pH, Dissolved Oxygen, Sulfite and Residual Chlorine is fifteen minutes. |
| D      | Diluted.                                                                                                                                |
| ND     | Analyte NOT DETECTED at or above the MRL (LOQ), LOD for DoD Reports, MDL for J-Flagged Analytes                                         |
| dry    | Sample results reported on a dry weight basis                                                                                           |
| RPD    | Relative Percent Difference                                                                                                             |
| MDL    | Method Detection Limit                                                                                                                  |
| MRL    | Method Reporting Limit                                                                                                                  |
| LOD    | Limit of Detection                                                                                                                      |
| LOQ    | Limit of Quantitation                                                                                                                   |
| DL     | Detection Limit                                                                                                                         |
| I/V    | Initial Volume                                                                                                                          |
| F/V    | Final Volume                                                                                                                            |
| §      | Subcontracted analysis; see attached report                                                                                             |
| 1      | Range result excludes concentrations of surrogates and/or internal standards eluting in that range.                                     |
| 2      | Range result excludes concentrations of target analytes eluting in that range.                                                          |
| 3      | Range result excludes the concentration of the C9-C10 aromatic range.                                                                   |
| Avg    | Results reported as a mathematical average.                                                                                             |
| NR     | No Recovery                                                                                                                             |
| [CALC] | Calculated Analyte                                                                                                                      |
| SUB    | Subcontracted analysis; see attached report                                                                                             |



*CERTIFICATE OF ANALYSIS*

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Joseph Smith

ESS Laboratory Work Order: 1402014

**ESS LABORATORY CERTIFICATIONS AND ACCREDITATIONS**

**ENVIRONMENTAL**

Department of Defense (DoD) Environmental Laboratory Accreditation Program (ELAP)

A2LA Accredited: Testing Cert# 2864.01

<http://www.a2la.org/scopepdf/2864-01.pdf>

Rhode Island Potable and Non Potable Water: LAI00179

<http://www.health.ri.gov/find/labs/analytical/ESS.pdf>

Connecticut Potable and Non Potable Water, Solid and Hazardous Waste: PH-0750

[http://www.ct.gov/dph/lib/dph/environmental\\_health/environmental\\_laboratories/pdf/OutofStateCommercialLaboratories.pdf](http://www.ct.gov/dph/lib/dph/environmental_health/environmental_laboratories/pdf/OutofStateCommercialLaboratories.pdf)

Maine Potable and Non Potable Water, and Solid and Hazardous Waste: RI0002

[http://www.maine.gov/dep/blwq/topic/vessel/lab\\_list.pdf](http://www.maine.gov/dep/blwq/topic/vessel/lab_list.pdf)

Massachusetts Potable and Non Potable Water: M-RI002

<http://public.dep.state.ma.us/labcert/labcert.aspx>

New Hampshire (NELAP accredited) Potable and Non Potable Water, Solid and Hazardous Waste: 2424

<http://des.nh.gov/organization/divisions/water/dwgb/nhelap/index.htm>

New York (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: 11313

<http://www.wadsworth.org/labcert/elap/comm.html>

New Jersey (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: RI006

[http://datamine2.state.nj.us/DEP\\_Opra/OpraMain/pi\\_main?mode=pi\\_by\\_site&sort\\_order=PI\\_NAMEA&Select+a+Site:=58715](http://datamine2.state.nj.us/DEP_Opra/OpraMain/pi_main?mode=pi_by_site&sort_order=PI_NAMEA&Select+a+Site:=58715)

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

Pennsylvania: 68-01752

[http://www.depweb.state.pa.us/portal/server.pt/community/labs/13780/laboratory\\_accreditation\\_program/590095](http://www.depweb.state.pa.us/portal/server.pt/community/labs/13780/laboratory_accreditation_program/590095)

**CHEMISTRY**

A2LA Accredited: Testing Cert # 2864.01

Lead in Paint, Phthalates, Lead in Children's Metals Products (Including Jewelry)

<http://www.A2LA.org/dirsearchnew/newsearch.cfm>

CPSC ID# 1141

Lead Paint, Lead in Children's Metals Jewelry

<http://www.cpsc.gov/cgi-bin/labapplist.aspx>

# Sample and Cooler Receipt Checklist

Client: GZA GeoEnvironmental, Inc.  
Client Project ID: \_\_\_\_\_  
Shipped/Delivered Via: ESS Courier

ESS Project ID: 14020014  
Date Project Due: 2/10/14  
Days For Project: 5 Day

## Items to be checked upon receipt:

- |                                                                                       |                                        |                                           |                                                                     |
|---------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------|---------------------------------------------------------------------|
| 1. Air Bill Manifest Present?                                                         | <input checked="" type="checkbox"/> No | 10. Are the samples properly preserved?   | <input type="checkbox"/> Yes                                        |
| Air No.:                                                                              |                                        | 11. Proper sample containers used?        | <input type="checkbox"/> Yes                                        |
| 2. Were Custody Seals Present?                                                        | <input type="checkbox"/> No            | 12. Any air bubbles in the VOA vials?     | <input type="checkbox"/> No                                         |
| 3. Were Custody Seals Intact?                                                         | <input type="checkbox"/> N/A           | 13. Holding times exceeded?               | <input type="checkbox"/> No                                         |
| 4. Is Radiation count < 100 CPM?                                                      | <input type="checkbox"/> Yes           | 14. Sufficient sample volumes?            | <input type="checkbox"/> Yes                                        |
| 5. Is a cooler present?                                                               | <input type="checkbox"/> Yes           | 15. Any Subcontracting needed?            | <input type="checkbox"/> No                                         |
| Cooler Temp: <u>2.6</u>                                                               |                                        | 16. Are ESS labels on correct containers? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Iced With: <u>Ice</u>                                                                 |                                        | 17. Were samples received intact?         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6. Was COC included with samples?                                                     | <input type="checkbox"/> Yes           | ESS Sample IDs: _____                     |                                                                     |
| 7. Was COC signed and dated by client?                                                | <input type="checkbox"/> Yes           | Sub Lab: _____                            |                                                                     |
| 8. Does the COC match the sample                                                      | <input type="checkbox"/> Yes           | Analysis: _____                           |                                                                     |
| 9. Is COC complete and correct?                                                       | <input type="checkbox"/> Yes           | TAT: _____                                |                                                                     |
| 18. Was there need to call project manager to discuss status? If yes, please explain. |                                        |                                           |                                                                     |

Who was called?: \_\_\_\_\_ By whom? \_\_\_\_\_

| Sample Number | Properly Preserved | Container Type | # of Containers | Preservative | PH | Time |
|---------------|--------------------|----------------|-----------------|--------------|----|------|
| 1             | Yes                | 1 L Glass      | 2               | H2SO4        |    |      |
| 1             | Yes                | 1 L Glass      | 6               | NP           |    |      |
| 1             | Yes                | 1 L Plastic    | 1               | NP           |    |      |
| 1             | Yes                | 250 ml Plastic | 1               | HNO3         |    |      |
| 1             | Yes                | 250 ml Plastic | 1               | NaOH         |    |      |
| 1             | Yes                | 40 ml - VOA    | 6               | HCL          |    |      |
| 1             | Yes                | 500 ml Plastic | 1               | NP           |    |      |

Completed By: [Signature] Date/Time: 2/3/14 1723  
Reviewed By: [Signature] Date/Time: 2/3/14 1730

-10 cut 1721  
2/3/14

# ESS Laboratory

Division of Thielsch Engineering, Inc.

185 Frances Avenue, Cranston, RI 02910-2211

Tel. (401) 461-7181 Fax (401) 461-4486

www.esslaboratory.com

## CHAIN OF CUSTODY

ESS LAB PROJECT ID

1402014

Turn Time ☒ Standard ☐ Rush ☐ Approved By: \_\_\_\_\_

Reporting Limits -

State where samples were collected (MA) RI CT NH NJ NY ME Other \_\_\_\_\_

Is this project for any of the following: (please circle)

MA-MCP CT-RCP RGP DOD Other \_\_\_\_\_

Electronic Deliverable

Yes ☒ No ☐

Format: Excel \_\_\_\_\_ Access \_\_\_\_\_ PDF ☒ Other \_\_\_\_\_

GZA Project Manager: Roger Howard Russ Parkman

GZA GeoEnvironmental, Inc.

530 Broadway

Providence, RI 02909

(401) 421-4140

Newburyport  
office

Newburyport

Project # 18.0170852.10

Project Name: Joseph Smith CHC

Contract Pricing \_\_\_\_\_

Special Pricing WO#: \_\_\_\_\_

| ESS Lab Sample ID | Date          | Collection Time | Grab -G Composite-C | Matrix    | Sample Identification | # of Containers | Analysis | Comment # |
|-------------------|---------------|-----------------|---------------------|-----------|-----------------------|-----------------|----------|-----------|
| <u>(1)</u>        | <u>2-3-14</u> | <u>12:45</u>    | <u>Grab</u>         | <u>GW</u> | <u>TP - #8 #</u>      | <u>1</u>        | <u>P</u> |           |
|                   |               |                 |                     |           |                       | <u>1</u>        | <u>G</u> |           |
|                   |               |                 |                     |           |                       | <u>1</u>        | <u>P</u> |           |
|                   |               |                 |                     |           |                       | <u>3</u>        | <u>V</u> |           |
|                   |               |                 |                     |           |                       | <u>3</u>        | <u>V</u> |           |
|                   |               |                 |                     |           |                       | <u>1</u>        | <u>G</u> |           |
|                   |               |                 |                     |           |                       | <u>2</u>        | <u>G</u> |           |
|                   |               |                 |                     |           |                       | <u>2</u>        | <u>G</u> |           |
|                   |               |                 |                     |           |                       | <u>2</u>        | <u>G</u> |           |
|                   |               |                 |                     |           |                       | <u>1</u>        | <u>P</u> |           |

Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Asorbic Acid, 8-ZnAct, 9-\_\_\_\_\_

Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA

Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter

Cooler Present ☒ Yes ☐ No

Seals Intact ☐ Yes ☐ No NA: ☒

Cooler Temperature: 2.6° Bagdad

Sampled by: Andy Sargent

Comments: \* PM and location changes per client e-mail cmt 2/6/14

Relinquished by: (Signature)

Date/Time

Received by: (Signature)

Relinquished by: (Signature)

Date/Time

Received by: (Signature)

Relinquished by: (Signature)

Date/Time

Received by: (Signature)

Relinquished by: (Signature)

Date/Time

Received by: (Signature)

Please E-mail all changes to Chain of Custody in writing.

Page \_\_\_\_ of \_\_\_\_

# ESS Laboratory

Division of Thielsch Engineering, Inc.

185 Frances Avenue, Cranston, RI 02910-2211

Tel. (401) 461-7181 Fax (401) 461-4486

www.esslaboratory.com

## CHAIN OF CUSTODY

ESS LAB PROJECT ID

1402014

Turn Time ☒ Standard ☐ Rush ☐ Approved By: \_\_\_\_\_

Reporting Limits -

State where samples were collected: MA RI CT NH NJ NY ME Other \_\_\_\_\_

Is this project for any of the following: (please circle)

MA-MCP CT-RCP RGP DOD Other \_\_\_\_\_

Electronic Deliverable Yes ☒ No ☐

Format: Excel ☐ Access ☐ PDF ☒ Other \_\_\_\_\_

GZA Project Manager: Roger Howard

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530 Broadway

Providence, RI 02909

(401) 421-4140

Norwood  
Office

Project # 18.0170852.10

Project Name:

Joseph Smith CHC

Contract Pricing \_\_\_\_\_

Special Pricing WO#: \_\_\_\_\_

Analysis

Hexavalent Cobalt

Comment #

| ESS Lab Sample ID | Date          | Collection Time | Grab -G Composite-C | Matrix    | Sample Identification       | # of Containers |          |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------|---------------|-----------------|---------------------|-----------|-----------------------------|-----------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|
| <u>1</u>          | <u>2-3-14</u> | <u>12:45</u>    | <u>G</u>            | <u>GW</u> | <u><del>TP-8</del> TP-8</u> | <u>1</u>        | <u>P</u> |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |               |                 |                     |           |                             |                 |          |  |  |  |  |  |  |  |  |  |  |  |  |

Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Asorbic Acid, 8-ZnAct, 9-\_\_\_\_\_

Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA

Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter

Cooler Present ☒ Yes ☐ No

Seals Intact ☐ Yes ☒ No NA: ☒

Cooler Temperature: 2.6°C Bagged Ice

Sampled by: Andy Sargent

Comments:

24 hr hold time for Cr<sup>6+</sup>

Relinquished by: (Signature)

Date/Time

[Signature]

2/3/14 16:00

Received by: (Signature)

[Signature]

Date/Time

2/3/14 16:00

Relinquished by: (Signature)

[Signature]

Date/Time

2/3/14 17:00

Date/Time

[Signature]

Date/Time

2/3/14 17:00

Received by: (Signature)

[Signature]

Date/Time

2/3/14 17:00

Please E-mail all changes to Chain of Custody in writing.

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**ATTACHMENT 10**

DILUTION FACTOR CALCULATION

Table 4.--Streamflow characteristics, in cubic feet per second, at selected stream-gaging stations (Continued)

| Flow                       | Station name and site number                    |                                              |                                              |                                                  |                                                |
|----------------------------|-------------------------------------------------|----------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------|
|                            | Charles River<br>near Millis,<br>Mass.<br>(106) | Charles River<br>at Dover,<br>Mass.<br>(130) | Mother Brook<br>at Dedham,<br>Mass.<br>(135) | Charles River<br>at Wellesley,<br>Mass.<br>(139) | Charles River<br>at Waltham,<br>Mass.<br>(147) |
| <u>MONTHLY</u> (Continued) |                                                 |                                              |                                              |                                                  |                                                |
| Q4                         | 352<br>246<br>150                               | 1137<br>571<br>169                           | 381<br>159<br>26.5                           | 877<br>532<br>161                                | 1177<br>595<br>195                             |
| SDQ4                       | 69.2                                            | 231                                          | 87.7                                         | 189                                              | 243                                            |
| Q5                         | 230<br>165<br>97.0                              | 746<br>359<br>158                            | 253<br>90.6<br>.00                           | 575<br>332<br>176                                | 798<br>355<br>135                              |
| SDQ5                       | 54.4                                            | 141                                          | 56.4                                         | 114                                              | 137                                            |
| Q6                         | 103<br>71.2<br>40.6                             | 725<br>205<br>67.2                           | 238<br>49.4<br>.00                           | 572<br>186<br>67.3                               | 694<br>199<br>56.5                             |
| SDQ6                       | 23.9                                            | 125                                          | 49.7                                         | 118                                              | 115                                            |
| Q7                         | 54.3<br>39.9<br>22.5                            | 1060<br>125<br>19.5                          | 339<br>23.3<br>.06                           | 280<br>101<br>29.2                               | 915<br>122<br>26.7                             |
| SDQ7                       | 11.8                                            | 163                                          | 49.4                                         | 70.3                                             | 137                                            |
| Q8                         | 151<br>73.8<br>25.0                             | 956<br>109<br>9.01                           | 306<br>21.8<br>.00                           | 211<br>79.5<br>13                                | 873<br>105<br>14.6                             |
| SDQ8                       | 49.1                                            | 162                                          | 53.6                                         | 58.5                                             | 145                                            |
| Q9                         | 67.6<br>49.9<br>17.7                            | 640<br>103<br>7.78                           | 189<br>21.8<br>.10                           | 253<br>89.4<br>14.9                              | 616<br>114<br>19.6                             |
| SDQ9                       | 16.9                                            | 120                                          | 37.7                                         | 61.1                                             | 114                                            |
| <u>LOW FLOW</u>            |                                                 |                                              |                                              |                                                  |                                                |
| 7Q2                        | —                                               | 32.5                                         | —                                            | 26.8                                             | 34.0                                           |
| 7Q10                       | —                                               | 12.9                                         | —                                            | 10.3                                             | 14.3                                           |