



THE COMMONWEALTH OF MASSACHUSETTS  
OFFICE OF THE

BRISTOL COUNTY SHERIFF

THOMAS M. HODGSON  
SHERIFF

400 FAUNCE CORNER ROAD  
NORTH DARTMOUTH, MA 02747

TEL. (508) 995-6400 EXT.2611  
FAX. (508) 998-0487  
EMAIL: CHARLESMONIZ@BCSO-MA.ORG

FROM: Joe Gouveia

TO: Office of the City Clerk of New Bedford, MA

DATE: July 31, 2018

RE: Letter of Revocation for Annual Petroleum Storage Registration

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To Whom It May Concern:

This letter is being sent to inform the City of New Bedford that Bristol County House of Correction, located at 226 Ash Street, New Bedford, MA has ceased operation of its 10,000 gallon Underground Petroleum Storage Tank (UST) and would like to have its Registration Permit revoked in its entirety.

The facility switched to natural gas several years ago and no longer stores, uses or keeps crude Petroleum. Therefore, Frank Corp. Environmental was contracted to empty, clean and remove the UST. However, after emptying and cleaning the tank, it was determined that removal of the UST would undermine the existing foundation and jeopardize the structural integrity of the adjacent building. It was therefore determined that the tank be filled and closed in place in accordance with the requirements of the Office of the State Fire Marshall.

Please feel free to give me a call if you have any questions.

Thank you.

*Best regards,*

**Joe Gouveia**  
**Project/Inventory Control Manager**  
**Maintenance Department**  
**Bristol County Sheriff's Office**  
**[josegouveia@bcso-ma.org](mailto:josegouveia@bcso-ma.org)**  
**508-995-6400 ext. 2454**

CITY CLERKS OFFICE  
NEW BEDFORD, MA  
2018 AUG - 1 A 10:11  
CITY CLERK

April 30, 2018

Michael Gomes, Fire Chief  
City of New Bedford Fire Department  
c/o Kirk Franklin  
Frank Corp. Environmental  
615 Tarklin Hill Rd.  
New Bedford, MA 02745



RE: Ash Street Jail  
226 Ash St.  
New Bedford, MA  
Apex Job #18-038

Dear Chief Gomes:

On April 26, 2018, per the request of Mr. Kirk Franklin of Frank Corp. Environmental, Scott Orlowski of this office conducted a site visit to assess the feasibility of removing an underground storage tank (UST) at 226 Ash Street.

Removal of the 10,000-gallon UST would likely undermine the existing foundation, which may jeopardize the structural integrity of the adjacent structure. We therefore request that the UST be closed in place in accordance with the requirements of the Massachusetts Office of the State Fire Marshall.

Should you have any questions about this letter, please do not hesitate to contact this office.

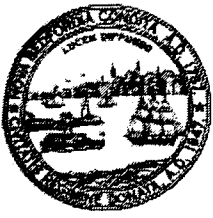
Respectfully,  
*Apex Engineering*

Scott  
Orlowski, P.E.

Digitally signed by Scott Orlowski, P.E.  
DN: cn=Scott Orlowski, P.E., o=Apex  
Engineering, ou,  
email=sorlowski@apexengineeringllc.  
com, c=US  
Date: 2018.08.01 13:15:26 -04'00'

Scott R. Orlowski, P.E.  
President

18-038. Frank Corp (Ash St. Jail) - Str rpt-01.docx  
cc: File 18-038  
K. Franklin (Frank Corp.)



# City of New Bedford

MASSACHUSETTS

## OFFICE OF THE CITY CLERK

133 William St 02740-6182  
Tel 508-979-1450 / Fax 508-991-6225

Dennis W. Farias

CITY CLERK

STEPHANIE MACOMBER

ASSISTANT CITY CLERK

SUSAN HENRIQUES

ASSISTANT COUNCIL CLERK

4/3/2018

Cert ID: 2241

BRIST. CO. HOUSE OF CORRECTION  
400 FAUNCE CORNER ROAD  
DARTMOUTH, MA 02747

### ANNUAL PETROLEUM STORAGE REGISTRATION

You are hereby notified that under the provisions of Chapter 148 of the General Laws, a certificate of use and occupancy must be filed in the office of the City Clerk on or before April 30th of each year, for all premises licensed to keep, store or sell products of crude petroleum.

Location: 226 ASH STREET

originally granted to: BRISTOL COUNTY HOUSE OF CORRECTION  
on 9/14/1950

PLEASE RETURN THIS NOTICE WITH YOUR PAYMENT

Item	Units:	Fee
Petro Gallons:	10000	\$70.00
		\$0.00
	<b>Total:</b>	<b>\$70.00</b>

Federal employer's Identification Number (FEIN) required to complete our paperwork.

With kind regards,

Dennis W. Farias

City Clerk



Form ST-2  
Certificate of Exemption

Massachusetts  
Department of  
Revenue

Certification is hereby made that the organization herein named is an exempt purchaser under General Laws, Chapter 64H, sections 6(d) and (e). All purchases of tangible personal property by this organization are exempt from taxation under said chapter to the extent that such property is used in the conduct of the business of the purchaser. Any abuse or misuse of this certificate by any tax-exempt organization or any unauthorized use of this certificate by any individual constitutes a serious violation and will lead to revocation. Willful misuse of this Certificate of Exemption is subject to criminal sanctions of up to one year in prison and \$10,000 (\$50,000 for corporations) in fines. (See reverse side.)

COMMONWEALTH OF MASSACHUSETTS  
1 ASHBURTON PLACE ROOM 909  
BOSTON, MASSACHUSETTS 02108

EXEMPTION NUMBER 2

046-002-284

ISSUE DATE

10/27/92

CERTIFICATE EXPIRES ON

NONE

NOT ASSIGNABLE OR TRANSFERABLE

COMMISSIONER OF REVENUE  
FREDERICK A. LASKEY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number M7509992663	2. Page 1 of 1	3. Emergency Response Phone 877-377-7355	4. Manifest Tracking Number 018091096 JJK		
5. Generator's Name and Mailing Address Pittsford County Ash Land Facility 108 Canal Street Pittsford, MA 02740 508-992-6631		Generator's Site Address (if different than mailing address) Same					
Generator's Phone:					U.S. EPA ID Number MA000003093		
6. Transporter 1 Company Name Frank Corp.					U.S. EPA ID Number		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address Pittsford Environmental LLC 275 Albany Avenue Pittsford, MA 02740 401-781-6340					U.S. EPA ID Number RI001000030		
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. 15% Solids Regulated Clay Solid	007	DM	2100	P	AD01 R015	
	2.			0			
	3.			0			
	4.			0			
14. Special Handling Instructions and Additional Information E. LEAD BARK							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Frank Corp.		Signature [Signature]		Month Day Year 01 02 11			
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name [Signature]		Signature [Signature]		Month Day Year 01 02 11			
Transporter 2 Printed/Typed Name [Signature]		Signature [Signature]		Month Day Year 01 02 11			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. \_\_\_\_\_

Carrier Frank Corp

SCAC \_\_\_\_\_

Carrier's No. \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable state and federal regulations.

at 615 TARDIN HILL RD A.B. date 5/7/18 from ASH ST.

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

Olsen's Greenhouse

Destination

Route

State

County

Zip

Delivery Address

1079 590 South St Rayham MADelivering Carrier Frank Corp.

Vehicle Number

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<u>1</u>	<u>FUEL OIL</u>	<u>5172</u>	<u>GAL.</u>	(Signature of Consignor)
				<b>FREIGHT CHARGES:</b>
				Prepaid <input type="checkbox"/>
				Collect <input type="checkbox"/>
				<b>COD AMT:</b>
				\$
				<b>TOTAL CHARGES:</b>
				\$

Collect On Delivery and remit to

\$

COD FEE:

\$

Prepaid ☐Collect ☐

\$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: [Signature]Carrier: [Signature]

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

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

May 22, 2018

Bristol County Sheriff Office  
C/O Frank Corp. Environmental Services  
615 Tarkiln Hill Road  
New Bedford, MA 02745

Subject: Environmental Monitoring Services for UST Removal  
Ash Street Jail Bristol County Sheriff  
New Bedford, Massachusetts  
CEC Project 165-087.0160

Civil & Environmental Consultants, Inc. (CEC) of Raynham, Massachusetts is pleased to submit this letter report detailing the environmental conditions during the assessment of one 10,000 gallon #2 fuel oil underground storage tank (UST) at the above-mentioned property (the Site). The soil sampling was conducted by Frank Corp. Environmental Services (Frank Corp.) of New Bedford, Massachusetts, in conjunction with CEC. The following summarizes CEC's evaluation to determine if a Release, as per 310 CMR 40.0000 to the environment has occurred from the UST.

On May 4, 2018, Frank Corp met CEC on site and gained access to the jail. The UST is located within the jail grounds, the courtyard, approximately five feet off of the northeast "kitchen" two-story brick building and is located approximately four feet below grade. The UST is approximately 8 feet wide and 27 feet long. Refer to the attached Site Figure.

The UST was previously cleaned, by Frank Corp. Prior to entering the UST, ambient air inside the tank was screened for total organic vapors (TOVs) utilizing a photo-ionization detector (PID) calibrated to "read as benzene." PID readings ranged from 80 to 110 parts per million volume (ppmv). Frank Corp. entered the tank and while utilizing 1-inch diameter drill bits, to drill holes into the sidewalls and bottom of the UST. Soil samples were collected and screened with a PID using the head-space method for TOVs. Due to the already elevated PID readings inside the tank, the headspace readings from the soil samples were likely artificially elevated. Bottom samples could not be obtained through the floor due to water and the concrete saddle under the tank. Soil that was encountered was moist sand with some gravel and silt; there were no visual observations of fuel oil impact.

Head Space Test readings are summarized below.

LOCATION	Head Space Test in ppmv
A	11.9
B	28.4
C	43.4
D	28.0

ppmv = parts per million by volume

To further evaluate the soil conditions, three soil samples were collected based on the highest PID readings and submitted to Con-test Analytical Laboratory (Contest) of East Longmeadow, Massachusetts. The soil samples were analyzed for extractable petroleum hydrocarbons (EPH) with target diesel polycyclic aromatic hydrocarbons (PAHs). Only one parameter was detected in one of the three samples. The detection of C19-C36 Aliphatics was above laboratory reporting limits but well below MassDEP's most conservative Reportable Concentration, RCS-1. The table below depicts a summary of soil results. The laboratory report is attached.

Table 1  
Summary of Soil Results  
Ash Street Jail  
New Bedford, MA

Parameter	Reportable Concentrations (RCs)	SAMPLING LOCATION		
	RCS-1	B	C	D
Sampling Date		5/4/2018	5/4/2018	5/4/2018
Head Space Results ppmv		28.4	43.4	28
Sample Depth		9-Feet	9-Feet	9-Feet
<b>MADEP-EPH-04-1.1 (mg/Kg dry)</b>				
C9-C18 ALIPHATICS	1000	<11	<11	<10
C19-C36 ALIPHATICS	3000	<11	<11	<b>14</b>
C11-C22 AROMATICS	1000	<11	<11	<10
ACENAPHTHENE	4	<0.11	<0.11	<0.10
2-METHYLNAPHTHALENE	0.7	<0.11	<0.11	<0.10
NAPHTHALENE	4	<0.11	<0.11	<0.10
PHENANTHRENE	10	<0.11	<0.11	<0.10

NOTES:

1. < = Not detected above the lab reporting limits
2. ~ = No Method 1 Standard or UCL available
3. Bolded values detected but below Reportable Concentrations

Based on all data collected, no evidence of a Release or a Reportable Condition, as defined by 310 CMR 40.0300, was observed during this assessment. The sidewall soil samples collected were moist in nature suggesting that they were collected within the groundwater smear zone (the smear zone is the most likely area to encounter a petroleum Release if present). Although UST bottom samples were not obtained, attempts to collect these samples determined that the bottom of the UST was below the groundwater table and that concrete was present at the base of the UST serving as a saddle or anchor to hold the UST down below the water table. This also indicates that the sidewall samples collected were within a few feet of the groundwater table – again suggesting worst case scenario. Based on all field and laboratory analytical data collected to date, it is the opinion of CEC that no future assessment is warranted at this time and that no evidence of a Release or Reportable Condition has been observed.

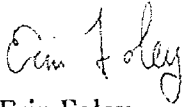


Ash Street Jail  
CEC Project 165-087-160  
Page 3  
May 22, 2018

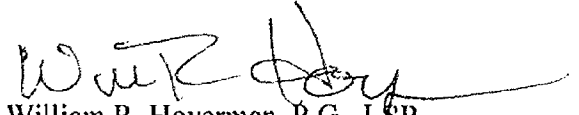
We appreciate the opportunity to be of service to you. Please do not hesitate to contact either of the undersigned if you have any questions, comments or concerns.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Erin Foley  
Assistant Project Manager



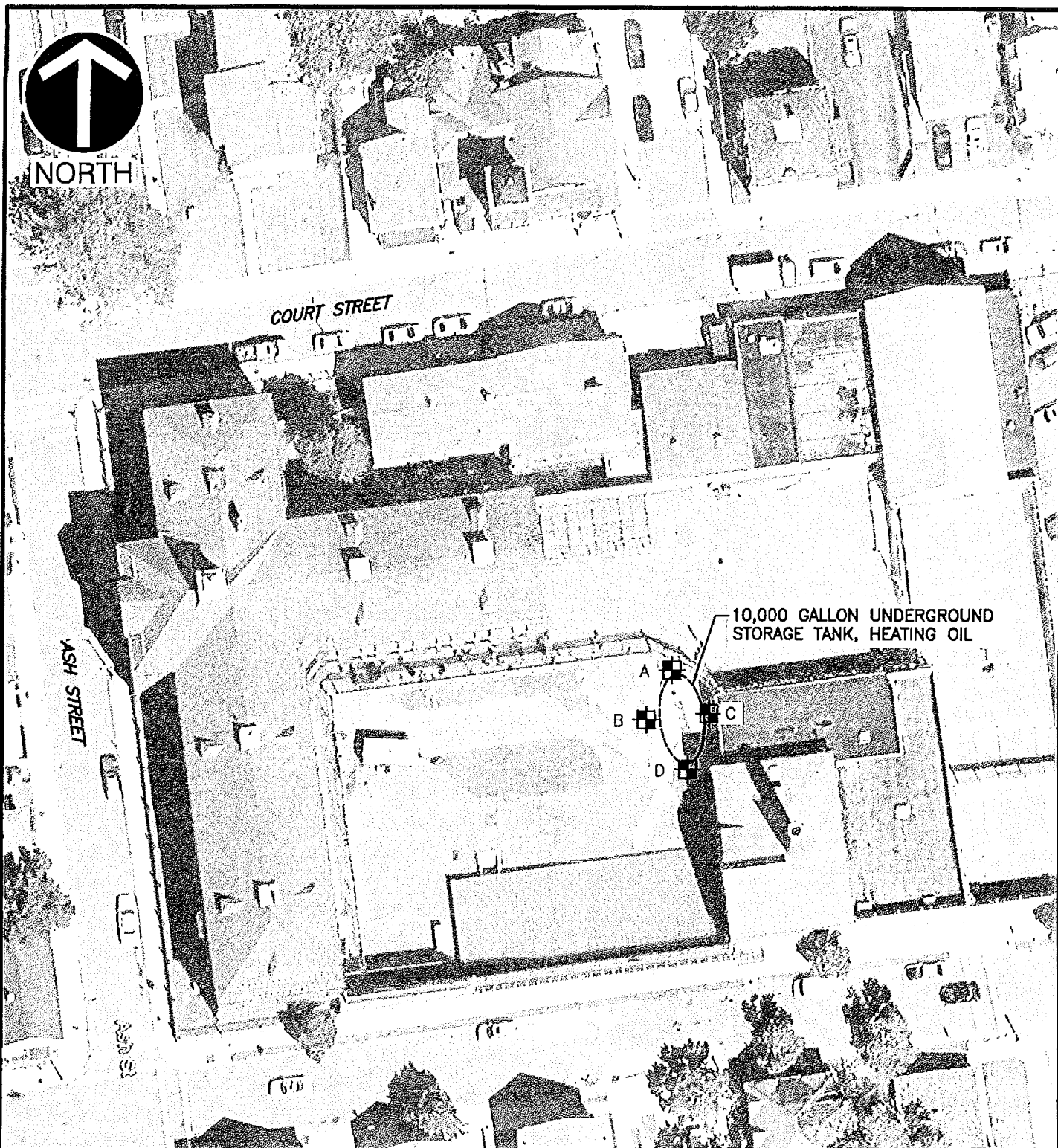
William R. Hoyerman, P.G., LSP  
Senior Project Manager

Enclosures:

Site Figure

Laboratory Analytical Report

P:\2016\165-087\165-087-EN160-Bristol County Sheriff\165087-EN160-Aerial and Site Map.dwg(LERIAL) LS:(5/22/2018 - acochrane) - LP: 5/22/2018 3:44 PM

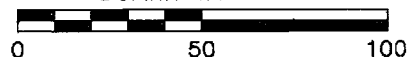


# LEGEND



APPROXIMATE SOIL SCREENING LOCATION

SCALE IN FEET



**Civil & Environmental Consultants, Inc.**

333 Baldwin Road · Pittsburgh, PA 15205  
412-429-2324 · 800-365-2324  
www.cecinc.com

BRISTOL COUNTY SHERIFF  
ASH STREET AND COURT STREET FACILITY  
NEW BEDFORD, MASSACHUSETTS

AERIAL SITE MAP

DRAWN BY:	AAC	CHECKED BY:	WRH	APPROVED BY:	WRH	FIGURE NO.:
DATE:	MAY 2018	DWG SCALE:	1"=50'	PROJECT NO:	165-087-160	2

May 17, 2018

Bill Hoyerman  
Civil & Environmental Consultants, Inc.  
31 Bellows Road  
Raynham, MA 02767

Project Location: New Bedford, MA  
Client Job Number:  
Project Number: 165-087.0160  
Laboratory Work Order Number: 18E0467

Enclosed are results of analyses for samples received by the laboratory on May 9, 2018. If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jessica L. Hoffman  
Project Manager

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39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Civil &amp; Environmental Consultants, Inc.

31 Bellows Road

Raynham, MA 02767

ATTN: Bill Hoyerman

REPORT DATE: 5/17/2018

PURCHASE ORDER NUMBER:

PROJECT NUMBER: 165-087.0160

## ANALYTICAL SUMMARY

WORK ORDER NUMBER: 18E0467

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report.

PROJECT LOCATION: New Bedford, MA

FIELD SAMPLE #	LAB ID:	MATRIX	SAMPLE DESCRIPTION	TEST	SUB LAB
B	18E0467-01	Soil		MADEP-EPH-04-1.1 SM 2540G	
C	18E0467-02	Soil		MADEP-EPH-04-1.1 SM 2540G	
D	18E0467-03	Soil		MADEP-EPH-04-1.1 SM 2540G	

## CASE NARRATIVE SUMMARY

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

For method MA BPH, only diesel targets were requested and reported.

## MADEP-EPH-04-1.1

## Qualifications:

## L-04

Laboratory fortified blank/laboratory control sample recovery and duplicate recovery are outside of control limits. Reported value for this compound is likely to be biased on the low side.

## Analyte &amp; Samples(s) Qualified:

## n-Decane

B203127-BLK1, B203127-BS1, B203127-BSD1

## n-Nonane

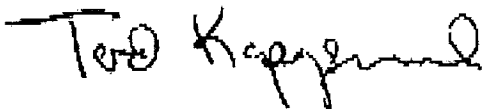
B203127-BLK1, B203127-BS1, B203127-BSD1

## MADEP-EPH-04-1.1

SPE cartridge contamination with non-petroleum compounds, if present, is verified by GC/MS in each method blank per extraction batch and excluded from C11-C22 aromatic range fraction in all samples in the batch. No significant modifications were made to the method.

The results of analyses reported only relate to samples submitted to the Con-Test Analytical Laboratory for testing.

I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.



Tod B. Kopyscinski  
Laboratory Director

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: New Bedford, MA

Sample Description:

Work Order: 18E0467

Date Received: 5/9/2018

Field Sample #: B

Sampled: 5/4/2018 11:15

Sample ID: 18E0467-01

Sample Matrix: Soil

## Petroleum Hydrocarbons Analyses - EPH

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
C9-C18 Aliphatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
C19-C36 Aliphatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
Unadjusted C11-C22 Aromatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
C11-C22 Aromatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
Acenaphthene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
2-Methylnaphthalene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
Naphthalene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
Phenanthrene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:28	RMW
Surrogates	% Recovery	Recovery Limits	Flag/Qual						
Chlorooctadecane (COD)	81.2	40-140						5/16/18 20:28	
o-Terphenyl (OTP)	86.3	40-140						5/16/18 20:28	
2-Bromonaphthalene	83.1	40-140						5/16/18 20:28	
2-Fluorobiphenyl	94.1	40-140						5/16/18 20:28	

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: New Bedford, MA

Sample Description:

Work Order: 18E0467

Date Received: 5/9/2018

Field Sample #: B

Sampled: 5/4/2018 11:15

Sample ID: 18E0467-01

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
% Solids	93.6		% Wt	1		SM 2540G	5/14/18	5/15/18 7:52	MRL



39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: New Bedford, MA

Sample Description:

Work Order: 18E0467

Date Received: 5/9/2018

Field Sample #: C

Sampled: 5/4/2018 11:20

Sample ID: 18E0467-02

Sample Matrix: Soil

## Petrolium Hydrocarbons Analyses - EPH

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
C9-C18 Aliphatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
C19-C36 Aliphatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
Unadjusted C11-C22 Aromatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
C11-C22 Aromatics	ND	11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
Acenaphthene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
2-Methylnaphthalene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
Naphthalene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
Phenanthrene	ND	0.11	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 20:47	RMW
Surrogates	% Recovery	Recovery Limits	Flag/Qual						
Chlorooctadecane (COD)	84.9	40-140							
o-Terphenyl (OTP)	88.0	40-140							
2-Bromonaphthalene	78.6	40-140							
2-Fluorobiphenyl	93.7	40-140							

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-6405 \* TEL. 413/525-2332

Project Location: New Bedford, MA

Sample Description:

Work Order: 18E0467

Date Received: 5/9/2018

Field Sample #: C

Sampled: 5/4/2018 11:20

Sample ID: 18E0467-02

Sample Matrix: Soil

## Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
% Solids	92.7		% Wt	1		SM 2540G	5/14/18	5/15/18 7:53	MRL

39 Spruce Street \* East Longmeadow, MA 01028 \* FAX 413/525-8405 \* TEL. 413/525-2332

Project Location: New Bedford, MA

Sample Description:

Work Order: 18E0467

Date Received: 5/9/2018

Field Sample #: D

Sampled: 5/4/2018 11:25

Sample ID: 18E0467-03

Sample Matrix: Soil

## Petroleum Hydrocarbons Analyses - EPH

Analyte	Results	RI	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
C9-C18 Aliphatics	ND	10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW
C19-C36 Aliphatics	14	10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW
Unadjusted C11-C22 Aromatics	ND	10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW
C11-C22 Aromatics	ND	10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW
Acenaphthene	ND	0.10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW
2-Methylnaphthalene	ND	0.10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW
Naphthalene	ND	0.10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW
Phenanthrene	ND	0.10	mg/Kg dry	1		MADEP-EPH-04-1.1	5/11/18	5/16/18 21:06	RMW

Surrogates	% Recovery	Recovery Limits	Flag/Qual
Chlorooctadecane (COD)	82.8	40-140	
o-Terphenyl (OTP)	88.1	40-140	
2-Bromonaphthalene	85.2	40-140	
2-Fluorobiphenyl	98.0	40-140	

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Project Location: New Bedford, MA

Sample Description:

Work Order: 18E0467

Date Received: 5/9/2018

Field Sample #: D

Sampled: 5/4/2018 11:25

Sample ID: 18E0467-03

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
% Solids	94.0		% Wt	1		SM 2540G	5/14/18	5/15/18 7:53	MRL

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**Sample Extraction Data**

Prep Method: SW-846 3546-MADEP-EPH-04-1.1

Lab Number [Field ID]	Batch	Initial [g]	Final [mL]	Date
18E0467-01 [B]	B203127	20.0	2.00	05/11/18
18E0467-02 [C]	B203127	20.0	2.00	05/11/18
18E0467-03 [D]	B203127	20.6	2.00	05/11/18

Prep Method: % Solids-SM 2540G

Lab Number [Field ID]	Batch	Date
18E0467-01 [B]	B203261	05/14/18
18E0467-02 [C]	B203261	05/14/18
18E0467-03 [D]	B203261	05/14/18

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## QUALITY CONTROL

## Petroleum Hydrocarbons Analyses - EPH - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B203127 - SW-846 3546

Blank (B203127-BLK1)

Prepared: 05/11/18 Analyzed: 05/14/18

C9-C18 Aliphatics	ND	10	mg/Kg wet							
C19-C36 Aliphatics	ND	10	mg/Kg wet							
Unadjusted C11-C22 Aromatics	ND	10	mg/Kg wet							
C11-C22 Aromatics	ND	10	mg/Kg wet							
Acenaphthene	ND	0.10	mg/Kg wet							
Acenaphthylene	ND	0.10	mg/Kg wet							
Anthracene	ND	0.10	mg/Kg wet							
Benzo(a)anthracene	ND	0.10	mg/Kg wet							
Benzo(a)pyrene	ND	0.10	mg/Kg wet							
Benzo(b)fluoranthene	ND	0.10	mg/Kg wet							
Benzo(g,h,i)perylene	ND	0.10	mg/Kg wet							
Benzo(k)fluoranthene	ND	0.10	mg/Kg wet							
Chrysene	ND	0.10	mg/Kg wet							
Dibenz(a,h)anthracene	ND	0.10	mg/Kg wet							
Fluoranthene	ND	0.10	mg/Kg wet							
Fluorene	ND	0.10	mg/Kg wet							
Indeno(1,2,3-cd)pyrene	ND	0.10	mg/Kg wet							
2-Methylnaphthalene	ND	0.10	mg/Kg wet							
Naphthalene	ND	0.10	mg/Kg wet							
Phenanthrene	ND	0.10	mg/Kg wet							
Pyrene	ND	0.10	mg/Kg wet							
n-Decane	ND	0.10	mg/Kg wet							L-04
n-Docosane	ND	0.10	mg/Kg wet							
n-Dodecane	ND	0.10	mg/Kg wet							
n-Eicosane	ND	0.10	mg/Kg wet							
n-Hexacosane	ND	0.10	mg/Kg wet							
n-Hexadecane	ND	0.10	mg/Kg wet							
n-Hexatriacontane	ND	0.10	mg/Kg wet							
n-Nonadecane	ND	0.10	mg/Kg wet							
n-Nonane	ND	0.10	mg/Kg wet							L-04
n-Octacosane	ND	0.10	mg/Kg wet							
n-Octadecane	ND	0.10	mg/Kg wet							
n-Tetracosane	ND	0.10	mg/Kg wet							
n-Tetradecane	ND	0.10	mg/Kg wet							
n-Triacontane	ND	0.10	mg/Kg wet							
Naphthalene-aliphatic fraction	ND	0.10	mg/Kg wet							
2-Methylnaphthalene-aliphatic fraction	ND	0.10	mg/Kg wet							
Surrogate: Chlorooctadecane (COD)	3.76		mg/Kg wet	5.00		75.1	40-140			
Surrogate: o-Terphenyl (OTP)	3.67		mg/Kg wet	5.00		73.4	40-140			
Surrogate: 2-Bromonaphthalene	3.81		mg/Kg wet	5.02		75.9	40-140			
Surrogate: 2-Fluorobiphenyl	4.25		mg/Kg wet	5.04		84.2	40-140			

LCS (B203127-BS1)

Prepared: 05/11/18 Analyzed: 05/14/18

C9-C18 Aliphatics	19.0	10	mg/Kg wet	30.0		63.4	40-140			
C19-C36 Aliphatics	26.6	10	mg/Kg wet	40.0		66.5	40-140			
Acenaphthene	3.17	0.10	mg/Kg wet	5.00		63.4	40-140			
Acenaphthylene	3.01	0.10	mg/Kg wet	5.00		60.2	40-140			
Anthracene	3.94	0.10	mg/Kg wet	5.00		78.7	40-140			
Benzo(a)anthracene	4.15	0.10	mg/Kg wet	5.00		83.1	40-140			
Benzo(a)pyrene	4.01	0.10	mg/Kg wet	5.00		80.2	40-140			
Benzo(b)fluoranthene	4.06	0.10	mg/Kg wet	5.00		81.2	40-140			
Benzo(g,h,i)perylene	4.00	0.10	mg/Kg wet	5.00		80.1	40-140			

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## QUALITY CONTROL

## Petroleum Hydrocarbons Analyses - EPH - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B203127 - SW-846 3546										
LCS (B203127-BS1)					Prepared: 05/11/18 Analyzed: 05/14/18					
Benzo(k)fluoranthene	4.02	0.10	mg/Kg wet	5.00		80.4	40-140			
Chrysene	4.13	0.10	mg/Kg wet	5.00		82.6	40-140			
Dibenz(a,h)anthracene	4.10	0.10	mg/Kg wet	5.00		82.1	40-140			
Fluoranthene	4.09	0.10	mg/Kg wet	5.00		81.7	40-140			
Fluorene	3.50	0.10	mg/Kg wet	5.00		70.1	40-140			
Indeno(1,2,3-cd)pyrene	3.79	0.10	mg/Kg wet	5.00		75.8	40-140			
2-Methylnaphthalene	2.83	0.10	mg/Kg wet	5.00		56.6	40-140			
Naphthalene	2.36	0.10	mg/Kg wet	5.00		47.1	40-140			
Phenanthrene	3.97	0.10	mg/Kg wet	5.00		79.3	40-140			
Pyrene	4.14	0.10	mg/Kg wet	5.00		82.7	40-140			
n-Decane	1.75	0.10	mg/Kg wet	5.00		35.1 *	40-140			L-04
n-Docosane	3.65	0.10	mg/Kg wet	5.00		73.1	40-140			
n-Dodecane	2.13	0.10	mg/Kg wet	5.00		42.7	40-140			
n-Eicosane	3.59	0.10	mg/Kg wet	5.00		71.8	40-140			
n-Hexacosane	3.52	0.10	mg/Kg wet	5.00		70.5	40-140			
n-Hexadecane	3.48	0.10	mg/Kg wet	5.00		69.5	40-140			
n-Hexatriacontane	3.20	0.10	mg/Kg wet	5.00		64.0	40-140			
n-Nonadecane	3.61	0.10	mg/Kg wet	5.00		72.3	40-140			
n-Nonane	1.35	0.10	mg/Kg wet	5.00		27.0 *	30-140			L-04
n-Octacosane	3.41	0.10	mg/Kg wet	5.00		68.2	40-140			
n-Octadecane	3.78	0.10	mg/Kg wet	5.00		75.5	40-140			
n-Tetracosane	3.59	0.10	mg/Kg wet	5.00		71.7	40-140			
n-Tetradecane	2.85	0.10	mg/Kg wet	5.00		56.9	40-140			
n-Triacontane	3.30	0.10	mg/Kg wet	5.00		66.0	40-140			
Naphthalene-aliphatic fraction	ND	0.10	mg/Kg wet	5.00			0-5			
2-Methylnaphthalene-aliphatic fraction	ND	0.10	mg/Kg wet	5.00			0-5			
Surrogate: Chlorooctadecane (COD)	3.63		mg/Kg wet	5.00		72.5	40-140			
Surrogate: o-Terphenyl (OTP)	3.90		mg/Kg wet	5.00		78.0	40-140			
Surrogate: 2-Bromonaphthalene	3.75		mg/Kg wet	5.02		74.7	40-140			
Surrogate: 2-Fluorobiphenyl	4.28		mg/Kg wet	5.04		84.9	40-140			
LCS Dup (B203127-BSD1)					Prepared: 05/11/18 Analyzed: 05/14/18					
C9-C18 Aliphatics	18.3	10	mg/Kg wet	30.0		61.1	40-140	3.72	25	
C19-C36 Aliphatics	25.8	10	mg/Kg wet	40.0		64.4	40-140	3.15	25	
Acenaphthene	2.84	0.10	mg/Kg wet	5.00		56.8	40-140	10.9	25	
Acenaphthylene	2.70	0.10	mg/Kg wet	5.00		54.0	40-140	10.8	25	
Anthracene	3.57	0.10	mg/Kg wet	5.00		71.3	40-140	9.84	25	
Benzo(a)anthracene	3.77	0.10	mg/Kg wet	5.00		75.5	40-140	9.55	25	
Benzo(a)pyrene	3.63	0.10	mg/Kg wet	5.00		72.6	40-140	9.89	25	
Benzo(b)fluoranthene	3.65	0.10	mg/Kg wet	5.00		73.0	40-140	10.5	25	
Benzo(g,h,i)perylene	3.53	0.10	mg/Kg wet	5.00		70.5	40-140	12.6	25	
Benzo(k)fluoranthene	3.69	0.10	mg/Kg wet	5.00		73.8	40-140	8.58	25	
Chrysene	3.80	0.10	mg/Kg wet	5.00		76.0	40-140	8.31	25	
Dibenz(a,h)anthracene	3.75	0.10	mg/Kg wet	5.00		75.0	40-140	8.97	25	
Fluoranthene	3.68	0.10	mg/Kg wet	5.00		73.6	40-140	10.5	25	
Fluorene	3.22	0.10	mg/Kg wet	5.00		64.3	40-140	8.58	25	
Indeno(1,2,3-cd)pyrene	3.41	0.10	mg/Kg wet	5.00		68.3	40-140	10.4	25	
2-Methylnaphthalene	2.57	0.10	mg/Kg wet	5.00		51.4	40-140	9.61	25	
Naphthalene	2.12	0.10	mg/Kg wet	5.00		42.3	40-140	10.7	25	
Phenanthrene	3.59	0.10	mg/Kg wet	5.00		71.8	40-140	9.93	25	
Pyrene	3.74	0.10	mg/Kg wet	5.00		74.8	40-140	10.1	25	
n-Decane	1.71	0.10	mg/Kg wet	5.00		34.2 *	40-140	2.42	25	L-04

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## QUALITY CONTROL

## Petroleum Hydrocarbons Analyses - EPH - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B203127 - SW-846 3546										
LCS Dup (B203127-BSD1)					Prepared: 05/11/18 Analyzed: 05/14/18					
n-Docosane	3.56	0.10	mg/Kg wet	5.00		71.2	40-140	2.61	25	
n-Dodecane	2.09	0.10	mg/Kg wet	5.00		41.7	40-140	2.31	25	
n-Eicosane	3.48	0.10	mg/Kg wet	5.00		69.7	40-140	2.99	25	
n-Hexacosane	3.43	0.10	mg/Kg wet	5.00		68.5	40-140	2.77	25	
n-Hexadecane	3.38	0.10	mg/Kg wet	5.00		67.5	40-140	2.92	25	
n-Hexatriacontane	3.08	0.10	mg/Kg wet	5.00		61.7	40-140	3.67	25	
n-Nonadecane	3.50	0.10	mg/Kg wet	5.00		70.0	40-140	3.21	25	
n-Nonane	1.32	0.10	mg/Kg wet	5.00		26.4 *	30-140	2.25	25	L-04
n-Octacosane	3.32	0.10	mg/Kg wet	5.00		66.5	40-140	2.60	25	
n-Octadecane	3.66	0.10	mg/Kg wet	5.00		73.1	40-140	3.17	25	
n-Tetracosane	3.49	0.10	mg/Kg wet	5.00		69.9	40-140	2.66	25	
n-Tetradecane	2.70	0.10	mg/Kg wet	5.00		54.0	40-140	5.27	25	
n-Triacontane	3.20	0.10	mg/Kg wet	5.00		64.1	40-140	3.04	25	
Naphthalene-aliphatic fraction	ND	0.10	mg/Kg wet	5.00			0-5			
2-Methylnaphthalene-aliphatic fraction	ND	0.10	mg/Kg wet	5.00			0-5			
Surrogate: Chlorooctadecane (COD)	3.48		mg/Kg wet	5.00		69.5	40-140			
Surrogate: o-Terphenyl (OTP)	3.45		mg/Kg wet	5.00		69.0	40-140			
Surrogate: 2-Bromonaphthalene	3.56		mg/Kg wet	5.02		71.0	40-140			
Surrogate: 2-Fluorobiphenyl	4.32		mg/Kg wet	5.04		85.8	40-140			



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QUALITY CONTROL

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B203261 - % Solids

Duplicate (B203261-DUP1)

Source: 18E0467-01

Prepared: 05/14/18 Analyzed: 05/15/18

% Solids	93.5		% Wt		93.6			0.174	20	
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## FLAG/QUALIFIER SUMMARY

*	QC result is outside of established limits.
†	Wide recovery limits established for difficult compound.
‡	Wide RPD limits established for difficult compound.
#	Data exceeded client recommended or regulatory level
ND	Not Detected
RL	Reporting Limit is at the level of quantitation (LOQ)
DL	Detection Limit is the lower limit of detection determined by the MDL study
MCL	Maximum Contaminant Level
	Percent recoveries and relative percent differences (RPDs) are determined by the software using values in the calculation which have not been rounded.
	No results have been blank subtracted unless specified in the case narrative section.
L-04	Laboratory fortified blank/laboratory control sample recovery and duplicate recovery are outside of control limits. Reported value for this compound is likely to be biased on the low side.

# CERTIFICATIONS

## Certified Analyses included in this Report

Analyte	Certifications
<b><i>MADEP-EPH-04-I.1 in Soil</i></b>	
C9-C18 Aliphatics	CT,NC,ME,NH-P
C19-C36 Aliphatics	CT,NC,ME,NH-P
Unadjusted C11-C22 Aromatics	CT,NC,ME,NH-P
C11-C22 Aromatics	CT,NC,ME,NH-P
Acenaphthene	CT,NC,ME,NH-P
2-Methylnaphthalene	CT,NC,ME
Naphthalene	CT,NC,ME,NH-P
Phenanthrene	CT,NC,ME,NH-P

## ***MADEP-EPH-04-I.1 in Water***

C9-C18 Aliphatics	CT,NC,ME,NH-P
C19-C36 Aliphatics	CT,NC,ME,NH-P
Unadjusted C11-C22 Aromatics	CT,NC,ME,NH-P
C11-C22 Aromatics	CT,NC,ME,NH-P
Acenaphthene	CT,NC,ME,NH-P
2-Methylnaphthalene	CT,NC,ME
Naphthalene	CT,NC,ME,NH-P
Phenanthrene	CT,NC,ME,NH-P

The CON-TEST Environmental Laboratory operates under the following certifications and accreditations:

Code	Description	Number	Expires
AIHA	AIHA-LAP, LLC - ISO17025:2005	100033	03/1/2020
MA	Massachusetts DEP	M-MA100	06/30/2018
CT	Connecticut Department of Public Health	PH-0567	09/30/2019
NY	New York State Department of Health	10899 NELAP	04/1/2019
NH-S	New Hampshire Environmental Lab	2516 NELAP	02/5/2019
RI	Rhode Island Department of Health	LAC00112	12/30/2018
NC	North Carolina Div. of Water Quality	652	12/31/2018
NJ	New Jersey DEP	MA007 NELAP	06/30/2018
FL	Florida Department of Health	E871027 NELAP	06/30/2018
VT	Vermont Department of Health Lead Laboratory	LJ.015036	07/30/2018
ME	State of Maine	2011028	06/9/2019
VA	Commonwealth of Virginia	460217	12/14/2018
NH-P	New Hampshire Environmental Lab	2557 NELAP	09/6/2018
VT-DW	Vermont Department of Health Drinking Water	VT-255716	06/12/2018
NC-DW	North Carolina Department of Health	25703	07/31/2018




**con-test®**  
 ANALYTICAL LABORATORY

Doc# 277 Rev 5 2017

**Login Sample Receipt Checklist - (Rejection Criteria Listing - Using Acceptance Policy) Any False Statement will be brought to the attention of the Client - State True or False**

Client CEC

Received By [Signature] Date 5/19/18 Time 1805

How were the samples received? In Cooler T No Cooler        On Ice T No Ice       

Direct from Sampling        Ambient        Melted Ice       

Were samples within Temperature? 2-6°C T By Gun # 571 Actual Temp -3.2

By Blank #        Actual Temp       

Was Custody Seal Intact? NA Were Samples Tapered with? NA

Was COC Relinquished? T Does Chain Agree With Samples? T

Are there broken/leaking/loose caps on any samples? T

Is COC in ink/ Legible? T Were samples received within holding time? T

Did COC include all pertinent Information? Client T Analysis T Sampler Name       

Project        ID's        Collection Dates/Times       

Are Sample labels filled out and legible? T

Are there Lab to Filters? F Who was notified?       

Are there Rushes? F Who was notified?       

Are there Short Holds? F Who was notified?       

Is there enough Volume? T

Is there Headspace where applicable? NA MS/MSD? F

Proper Media/Containers Used? T Is splitting samples required? F

Were trip blanks received? T On COC? NA

Do all samples have the proper pH? T Acid NA Base NA

Vials	#	Containers	#		#		#
Unp-		1 Liter Amb.		1 Liter Plastic		16 oz Amb.	
HCL-		500 mL Amb.		500 mL Plastic		8oz Amb/Clear	3
Meoh-		250 mL Amb.		250 mL Plastic		4oz Amb/Clear	
Bisulfate-		Col./Bacteria		Flashpoint		2oz Amb/Clear	
DI-		Other Plastic		Other Glass		Encore	
Thiosulfate-		SOC Kit		Plastic Bag		Frozen:	
Sulfuric-		Perchlorate		Ziplock			

**Unused Media**

Vials	#	Containers	#		#		#
Unp-		1 Liter Amb.		1 Liter Plastic		16 oz Amb.	
HCL-		500 mL Amb.		500 mL Plastic		8oz Amb/Clear	
Meoh-		250 mL Amb.		250 mL Plastic		4oz Amb/Clear	
Bisulfate-		Col./Bacteria		Flashpoint		2oz Amb/Clear	
DI-		Other Plastic		Other Glass		Encore	
Thiosulfate-		SOC Kit		Plastic Bag		Frozen:	
Sulfuric-		Perchlorate		Ziplock			

**Comments:**

## MADEP MCP Analytical Method Report Certification Form

Laboratory Name: Con-Test Analytical Laboratory	Project #: 18E0467
Project Location: New Bedford, MA	RTN:

This Form provides certifications for the following data set: [list Laboratory Sample ID Number(s)]  
18E0467-01 thru 18E0467-03

Matrices: Soil

**CAM Protocol (check all that below)**

8260 VOC CAM II A ( )	7470/7471 Hg CAM IIIB ( )	MassDEP VPH CAM IV A ( )	8081 Pesticides CAM V B ( )	7196 Hex Cr CAM VI B ( )	MassDEP APH CAM IX A ( )
8270 SVOC CAM II B ( )	7010 Metals CAM III C ( )	MassDEP EPH CAM IV A (X)	8151 Herbicides CAM V C ( )	8330 Explosives CAM VIII A ( )	TO-15 VOC CAM IX B ( )
6010 Metals CAM III A ( )	6020 Metals CAM III D ( )	8082 PCB CAM V A ( )	9014 Total Cyanide/PAC CAM VI A ( )	6860 Perchlorate CAM VIII B ( )	

**Affirmative response to Questions A through F is required for "Presumptive Certainty" status**

A	Were all samples received in a condition consistent with those described on the Chain-of-Custody, properly preserved (including temperature) in the field or laboratory, and prepared/analyzed within method holding times?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
B	Were the analytical method(s) and all associated QC requirements specified in the selected CAM protocol(s) followed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
C	Were all required corrective actions and analytical response actions specified in the selected CAM protocol(s) implemented for all identified performance standard non-conformances?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
D	Does the laboratory report comply with all the reporting requirements specified in CAM VII A, Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
E a	VPH, EPH, and APH Methods only: Was each method conducted without significant modification(s)? (Refer to the individual method(s) for a list of significant modifications).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
E b	APH and TO-15 Methods only: Was the complete analyte list reported for each method?	<input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
F	Were all applicable CAM protocol QC and performance standard non-conformances identified and evaluated in a laboratory narrative (including all No responses to Questions A through E)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>

**A response to questions G, H and I below is required for "Presumptive Certainty" status**

G	Were the reporting limits at or below all CAM reporting limits specified in the selected CAM protocol(s)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
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**Data User Note: Data that achieve "Presumptive Certainty" status may not necessarily meet the data usability and representativeness requirements described in 310 CMR 40.1056 (2)(k) and WSC-07-350.**

H	Were all QC performance standards specified in the CAM protocol(s) achieved?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>1</sup>
I	Were results reported for the complete analyte list specified in the selected CAM protocol(s)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>1</sup>

<sup>1</sup> All Negative responses must be addressed in an attached Environmental Laboratory case narrative.

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

Signature: <u>Tod E. Kopyscinski</u>	Position: <u>Laboratory Director</u>
Printed Name: <u>Tod E. Kopyscinski</u>	Date: <u>05/17/18</u>