



ENVIRONMENTAL CONSULTATION & REMEDIATION

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**KPRG and Associates, Inc.**

**CCR COMPLIANCE  
ANNUAL GROUNDWATER MONITORING and  
CORRECTIVE ACTION REPORT - 2020**

**Midwest Generation, LLC  
Joliet #29 Generating Station  
1800 Channahon Road  
Joliet, Illinois**

Prepared By: KPRG and Associates, Inc.  
14665 West Lisbon Road, Suite 1A  
Brookfield, WI 53005

January 31, 2021

TABLE OF CONTENTS

OVERVIEW ..... 1

1.0 INTRODUCTION ..... 2

2.0 FIELD PROCEDURES AND GROUNDWATER FLOW EVALUATION ..... 3

    2.1 Field Procedures..... 3

    2.2 Groundwater Flow Evaluation ..... 3

3.0 ANALYTICAL DATA AND STATUS OF EVALUATIONS ..... 4

    3.1 Sampling Summary..... 4

    3.3. Current Status..... 4

4.0 SUMMARY/CONCLUSIONS AND RECOMMENDATIONS ..... 5

5.0 REFERENCES ..... 6

FIGURES

- 1 – CCR Monitoring Wells Site Map
- 2 – CCR Groundwater Contour 05/2020
- 3 – CCR Groundwater Contour 10/2020

TABLES

- 1 – Groundwater Elevations
- 2 – Groundwater Flow Direction and Estimated Seepage Velocity/Flow Rate
- 3 – Groundwater Sampling Summary
- 4 – Detection Monitoring Appendix III Groundwater Analytical Results

APPENDICES

- 1 – Analytical Data Packages

## OVERVIEW

Groundwater monitoring requirements in accordance with the Federal Register, Environmental Protection Agency, 40 CFR Parts 257.94, Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule dated April 17, 2015 (CCR Rule) and subsequent amendments, have been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Joliet #29 Generating Station. The wells sampled were selected to meet the monitoring requirements of the CCR Rule for Ash Pond 2. The monitoring well network around this pond consists of four monitoring wells (MW-3, MW-4, MW-5 and MW-10 [upgradient]) as shown on Figure 1.

This overview of the 2020 groundwater monitoring period is provided in accordance with revised requirements under Section 257.90(e)(6). Each required item is discussed separately below.

- Section 257.90(e)(6)(i) – At the start of the current monitoring period, the subject CCR unit was operating under the detection monitoring program outlined in Section 257.94.
- Section 257.90(e)(6)(ii) – At the end of the current monitoring period, the subject CCR unit is continuing to operate under the detection monitoring program outlined in Section 257.94.
- Section 257.90(e)(6)(iii) – There were no confirmed statistically significant increases (SSIs) above established background for the Appendix III detection monitoring constituents recorded during this monitoring period.
- Section 257.90(e)(6)(iv) – The subject site is not in assessment monitoring.
- Section 257.90(e)(6)(v) – The subject unit is not under corrective action.
- Section 257.90(e)(6)(vi) – The subject unit is not under corrective action.

## 1.0 INTRODUCTION

The Detection Monitoring requirements in accordance with the Federal Register, Environmental Protection Agency, 40 CFR Parts 257.94, Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule dated April 17, 2015 (CCR Rule) and subsequent amendments have been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Joliet #29 Generating Station. The wells sampled were selected to meet the monitoring requirements of the CCR Rule for Ash Pond 2 which is in the process of having the ash removed and cleaned out. The monitoring well network around this pond consists of four monitoring wells (MW-3, MW-4, MW-5 and MW-10 [upgradient]) as shown on Figure 1.

This fourth annual report covers the work performed relative to CCR groundwater monitoring for the 2020 calendar year. It does not duplicate information or activities reported in previous years. It is prepared in accordance with Section 257.90(e)(1-6) and summarizes the sampling procedures used, provides an evaluation of groundwater flow conditions, summarizes the analytical data generated and provides a discussion of the statistical evaluations completed as a basis for determining the appropriate next phase of compliance activities.

## 2.0 FIELD PROCEDURES AND GROUNDWATER FLOW EVALUATION

### 2.1 Field Procedures

As previously noted, the CCR groundwater monitoring network for Ash Pond 2 consists of four wells (MW-3, MW-4, MW-5 and MW-10) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels were obtained using an electronic water level meter (see summary of water level discussion below). During all sampling events, the wells were found in good condition with locked protector casings, and the concrete surface seals were intact.

All groundwater samples were collected using the low-flow sampling technique from dedicated pumps. The samples were not filtered prior to analysis to provide for total metals concentrations as opposed to dissolved metals concentrations. One duplicate sample was collected from a randomly selected monitoring well per sampling event for quality assurance purposes.

### 2.2 Groundwater Flow Evaluation

Water level data measurements were obtained from each well during each round of groundwater monitoring. A complete round of water levels was collected prior to initiating sampling, and the water level data are summarized in Table 1. The water levels were used to generate a groundwater flow map for each sampling event. These maps are provided as Figures 2 and 3. A review of the maps indicates a consistent generally southerly groundwater flow direction and a fairly shallow horizontal hydraulic gradient. In accordance with general groundwater sampling requirements under Section 257.93(c), Table 2 provides a summary of the flow direction and an estimated rate of groundwater flow for each sampling event. The flow rate was calculated using the following equation:

$$V_s = \frac{Kdh}{n_e dl}, \text{ where}$$

$V_s$  is seepage velocity (distance/time)

$K$  is hydraulic conductivity (distance/time)

$dh/dl$  is hydraulic gradient (unitless)

$n_e$  is effective porosity (unitless)

The average hydraulic conductivity of  $3.896 \times 10^{-3}$  ft/sec used in Table 2 was obtained from the Hydrogeologic Assessment Report dated February 2011 and prepared by Patrick Engineering. The estimated effective porosity of the aquifer materials (0.35) was obtained from literature (Applied Hydrogeology, Fetter, 1980).

### 3.0 ANALYTICAL DATA AND STATUS OF EVALUATIONS

#### 3.1 Sampling Summary

The groundwater sampling summary from 2020 is provided in Table 3, in accordance with 257.90 (e)(3).

#### 3.2 Data Summary

The analytical data from the detection monitoring groundwater samples for Appendix III parameters are provided in Table 4. Semi-annual groundwater sampling was completed for Appendix III in 2020 in accordance with detection monitoring requirements under Section 257.94. The tables include the sample dates and whether the specific well is considered upgradient or downgradient relative to groundwater flow and the regulated unit. For each monitoring event (May and October 2020) a duplicate sample was collected from monitoring well MW-5. All duplicate values were within an acceptable range. It is noted that in the October 2020 sampling, selenium was detected just above the reporting limit in the investigative sample but was not detected in the duplicate. The analytical data packages from the detection monitoring events are provided in Appendix A. Groundwater sampling for Appendix IV was not performed in 2020 since this facility is in detection monitoring.

Confirmatory resampling in accordance with CCR Compliance Statistical Approach for Groundwater Data Evaluation for Joliet #29 Station dated October 10, 2017 were limited to any potential statistically significant increases (SSI) for specific parameters at specific wells. 2<sup>nd</sup> Quarter data indicated total Dissolved Solids (TDS) and boron above their respective calculated Prediction Limits (PLs) at wells MW-4 and MW-10, and TDS above its respective calculated PL at well MW-3. Confirmatory resampling indicated that analytical results were below the PLs for each resampled well and therefore there were no confirmed SSIs.

#### 3.3. Current Status

Ash Pond 2 is, and continues to be, in detection monitoring, and there has been no transition between monitoring programs in 2020 since no confirmed SSIs were recorded.

#### 4.0 SUMMARY/CONCLUSIONS AND RECOMMENDATIONS

The detection monitoring requirements in accordance with the CCR Rule have been successfully met. While in detection monitoring, Ash Pond 2 analytical results were below the calculated PLs. Groundwater monitoring wells that had analytical results from initial sampling that showed parameters above the PLs were resampled to minimize potential for a false positive. All monitoring wells that were resampled showed analytical results below the PLs. Therefore, it is recommended that the site continue with routine detection monitoring at this time in accordance with Section 257.94. The next round of CCR detection monitoring groundwater sampling is scheduled for 2<sup>nd</sup> Quarter of 2021.

## 5.0 REFERENCES

- Federal Register, Environmental Protection Agency, 40 CFR Parts 257 and 261, Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities; Final Rule. Vol. 80, No. 74, Friday April 17, 2015.
- Fetter, C.W. Jr., Applied Hydrogeology. Charles E. Merrill Publishing Co., 1980.
- KPRG and Associates, Inc., CCR Compliance Monitoring, Sampling and Analysis Plan, Midwest Generation, LLC Joliet #29 Generating Station. October 10, 2017.
- KPRG and Associates, Inc., CCR Compliance Statistical Approach for Groundwater Data Evaluation, Midwest Generation, LLC Joliet #29 Generating Station. October 10, 2017.
- KPRG and Associates, Inc., CCR Groundwater Monitoring Statistical Evaluation Summary - 2017, Midwest Generation, LLC Joliet #29 Generating Station. January 12, 2018.
- KPRG and Associates, Inc., CCR Annual Groundwater Monitoring and Corrective Action Report - 2017, Midwest Generation, LLC Joliet #29 Generating Station. January 31, 2018.
- KPRG and Associates, Inc., CCR Annual Groundwater Monitoring and Corrective Action Report - 2018, Midwest Generation, LLC Joliet #29 Generating Station. January 31, 2019.
- KPRG and Associates, Inc., CCR Annual Groundwater Monitoring and Corrective Action Report - 2019, Midwest Generation, LLC Joliet #29 Generating Station. January 31, 2020.
- Patrick Engineering, Inc., Hydrogeologic Assessment Report – Joliet Generating Station No. 29, Joliet, IL. February 2011.



## **FIGURES**

NOTE:  
BACKGROUND MAP RETRIEVED FROM GOOGLE MAPS 2013



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ENVIRONMENTAL CONSULTATION & REMEDIATION

**K P R G**

KPRG and Associates, inc.

414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593

14665 West Lisbon Road, Suite 2B Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

CCR MONITORING WELLS SITE MAP

JOLIET #29 GENERATING STATION  
JOLIET, ILLINOIS

Scale: 1" = 100'

Date: December 27, 2017

KPRG Project No. 12313.0

FIGURE 1



**LEGEND:**

- 506 GROUNDWATER CONTOUR LINE
- GROUNDWATER FLOW LINE
- MW-06 NON-CCR MONITORING WELL

**NOTES:**  
BACKGROUND MAP RETRIEVED FROM GOOGLE MAPS 2013

0 128'  
APPROXIMATE SCALE

ENVIRONMENTAL CONSULTATION & REMEDIATION

**K P R G** KPRG and Associates, inc.

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478  
414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593



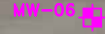
**CCR GROUNDWATER CONTOUR 5/20**

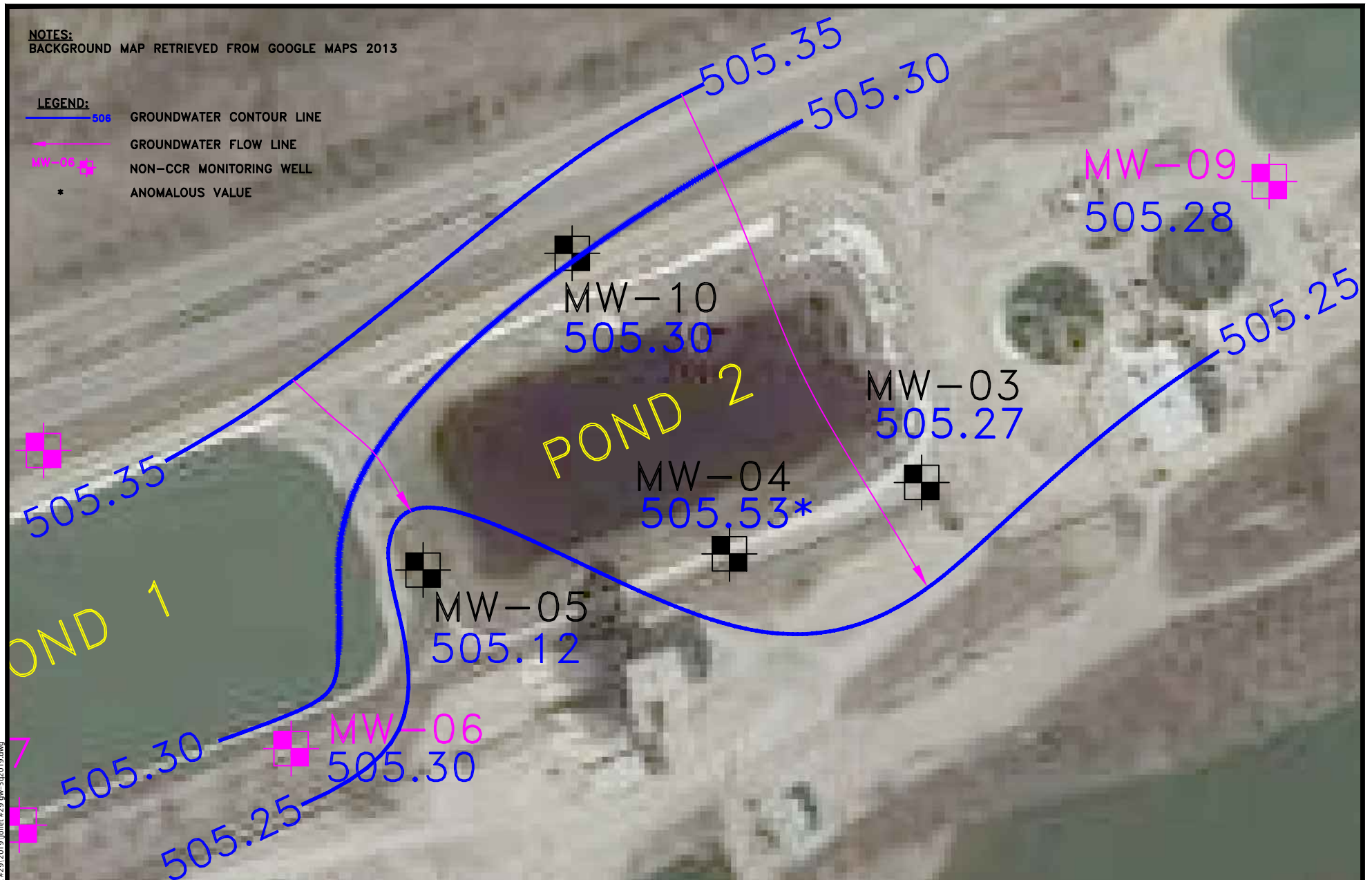
JOLIET #29 GENERATING STATION  
JOLIET, ILLINOIS

Scale: 1" = 128'      Date: June 23, 2020

KPRG Project No. 12313.0      **FIGURE 2**

**NOTES:**  
BACKGROUND MAP RETRIEVED FROM GOOGLE MAPS 2013

**LEGEND:**  
 506 GROUNDWATER CONTOUR LINE  
 GROUNDWATER FLOW LINE  
 MW-06 NON-CCR MONITORING WELL  
 \* ANOMALOUS VALUE



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0 128'  
APPROXIMATE SCALE



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**K P R G**

KPRG and Associates, inc.

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593

CCR GROUNDWATER CONTOUR MAP 10/2020

JOLIET #29 GENERATING STATION  
JOLIET, ILLINOIS

Scale: 1" = 128'

Date: January 4, 2021

KPRG Project No. 12313.0

FIGURE 3

## **TABLES**

Table 1. Groundwater Elevations - Midwest Generation, LLC, Joliet Station #29, Joliet, IL

Well ID	Date	Top of Casing Elevation (ft above MSL)	Depth to Groundwater (ft below TOC)	Groundwater Elevation (ft above MSL)
MW-03	10/27/15	538.78	33.87	504.91
	02/09/16	538.79	33.17	505.62
	05/10/16	538.79	32.82	505.97
	08/30/16	538.79	31.88	506.91
	11/01/16	538.79	32.88	505.91
	02/06/17	538.79	33.25	505.54
	04/25/17	538.79	33.06	505.73
	06/14/17	538.79	33.74	505.05
	08/01/17	538.79	32.36	506.43
	10/18/17	538.79	30.03	508.76
	04/24/18	538.79	32.83	505.96
	10/16/18	538.79	32.58	506.21
	05/06/19	538.79	29.59	509.20
11/06/19	538.79	33.38	505.41	
05/20/20	538.79	27.13	511.66	
10/21/20	538.79	33.52	505.27	
MW-04	10/27/15	539.03	34.05	504.98
	02/09/16	539.01	33.42	505.59
	05/10/16	539.01	33.07	505.94
	08/30/16	539.01	32.08	506.93
	11/01/16	539.01	33.16	505.85
	02/06/17	539.01	33.51	505.50
	04/25/17	539.01	33.29	505.72
	06/14/17	539.01	33.99	505.02
	08/01/17	539.01	32.09	506.92
	10/18/17	539.01	30.28	508.73
	04/24/18	539.01	33.10	505.91
	10/16/18	539.01	32.85	506.16
	05/06/19	539.01	29.83	509.18
11/06/19	539.01	31.65	507.36	
05/20/20	539.01	27.40	511.61	
10/21/20	539.01	33.48	505.53	
MW-05	10/27/15	539.69	34.91	504.78
	02/09/16	539.64	34.18	505.46
	05/10/16	539.64	33.81	505.83
	08/30/16	539.64	32.82	506.82
	11/01/16	539.64	33.90	505.74
	02/06/17	539.64	34.23	505.41
	04/25/17	539.64	34.04	505.60
	06/14/17	539.64	34.74	504.90
	08/01/17	539.64	33.12	506.52
	10/18/17	539.64	31.03	508.61
	04/24/18	539.64	33.79	505.85
	10/16/18	539.64	33.61	506.03
	05/06/19	539.64	30.55	509.09
11/06/19	539.64	32.40	507.24	
05/20/20	539.64	28.16	511.48	
05/20/20	539.64	34.52	505.12	
MW-10	10/27/15	540.03	35.10	504.93
	02/09/16	540.02	34.32	505.70
	05/10/16	540.02	34.02	506.00
	08/30/16	540.02	32.97	507.05
	11/01/16	540.02	34.04	505.98
	02/06/17	540.02	34.42	505.60
	04/25/17	540.02	34.22	505.80
	06/14/17	540.02	34.91	505.11
	08/01/17	540.02	33.18	506.84
	10/18/17	540.02	31.13	508.89
	04/24/18	540.02	33.97	506.05
	10/16/18	540.02	33.73	506.29
	05/06/19	540.02	30.58	509.44
11/06/19	540.02	32.42	507.60	
05/20/20	540.02	28.09	511.93	
10/21/20	540.02	34.72	505.30	

MSL - Mean Sea Level  
TOC - Top of Casing

Table 2. Groundwater Flow Direction and Estimated Seepage Velocity/Flow Rate - Joliet #29 Generation Station.

DATE	Groundwater Flow Direction	K <sub>avg</sub> (ft/sec)*	Average Hydraulic Gradient (ft/ft)	Porosity (unitless)**	Estimated Seepage Velocity (ft/day)
10/28/2015	Southerly (SSW-SSE)	3.896E-03	0.0003	0.35	0.26
2/10/2016	Southerly (SSW-SSE)	3.896E-03	0.0007	0.35	0.63
5/12/2016	Southerly (SSW-SSE)	3.896E-03	0.0004	0.35	0.34
8/31/2016	Southerly (SSW-SSE)	3.896E-03	0.0004	0.35	0.34
11/2/2016	Southerly (SSW-SSE)	3.896E-03	0.0007	0.35	0.63
2/6/2017	Southerly (SSW-SSE)	3.896E-03	0.0005	0.35	0.43
4/26/2017	Southerly (SSW-SSE)	3.896E-03	0.0006	0.35	0.58
6/14/2017	Southerly (SSW-SSE)	3.896E-03	0.0006	0.35	0.58
8/2/2017	Southerly (SSW-SSE)	3.896E-03	0.0008	0.35	0.77
10/18/2017	Southerly (SSW-SSE)	3.896E-03	0.0004	0.35	0.38
4/24/2018	Southerly (SSW-SSE)	3.896E-03	0.0008	0.35	0.77
10/16/2018	Southerly (SSW)	3.896E-03	0.00053	0.35	0.51
5/6/2019	Southerly (SSW-SSE)	3.896E-03	0.0010	0.35	0.91
11/6/2019	Southerly (SSW-SSE)	3.896E-03	0.00200	0.35	1.92
5/20/2020	Southerly (SSW-SSE)	3.896E-03	0.0043	0.35	4.16
10/21/2020	Southerly (SSW-SSE)	3.896E-03	0.00080	0.35	0.77

\* K<sub>avg</sub> - Average hydraulic conductivity (feet/second) from Hydrogeologic Assessment Report, Patrick Engineering, February 2011.

\*\* - Porosity estimate from Applied Hydrogeology, Fetter, 1980.

SSW - South-southwest

SSE - South-southeast

Table 3. CCR Groundwater Sample Collection Summary for 2020 - Joliet #29 Generating Station

Well ID	Number of Groundwater Sampling Events	Dates Groundwater Sampling Events	Detection Monitoring (D) versus Assessment Monitoring (A)
MW-10 (Upgradient)	2	5/20/2020	D
		10/22/2020	D
MW-3 (Downgradient)	2	5/20/2020	D
		10/22/2020	D
MW-4 (Downgradient)	2	5/20/2020	D
		10/22/2020	D
MW-5 (Downgradient)	2	5/20/2020	D
		10/22/2020	D



Table 4. Semi-Annual Detection Monitoring Statistical Comparisons - Appendix III Groundwater Analytical Results thru 2020 - Midwest Generation, LLC, Joliet Station #29, Joliet, IL.

Well	Date	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
MW-10 up-gradient	10/28/2015	0.47	100	200	0.41	7.04	84	790
	2/10/2016	0.41	100	210	0.44	7.17	120	820
	5/12/2016	0.29	100	300	0.42	7.02	110	920
	8/31/2016	0.36	89	170	0.46	6.95	100	760
	11/2/2016	0.48	100	130	0.45	6.99	95	720
	2/6/2017	0.44	120	190	0.36	6.99	88	820
	4/26/2017	0.35	120	200	0.35	7.27	87	760
	6/14/2017	0.29	91	160	0.43	7.47	75	690
	<b>Pred. Limit*</b>	<b>0.57</b>	<b>131</b>	<b>318</b>	<b>0.51</b>	<b>7.56-6.67</b>	<b>131</b>	<b>959</b>
	8/2/2017	0.45	97	170	0.38	7.23	110	750
	10/18/2017	<b>0.61</b>	120	140	0.41	7.11	130	820
	4/24/2018	0.4	110	260	0.39	7.28	120	910
	10/17/2018	<b>0.63</b>	120	180	0.42	7.30	110	810
	11/24/2018 R	0.44	NA	NA	NA	NA	NA	NA
	5/7/2019	0.56	130	<b>410</b>	0.39	7.17	95	<b>1,000</b>
	7/3/2019 R	NA	NA	230	NA	NA	NA	830
	11/7/2019	0.35	90	130	0.36	7.40	59	650
5/20/2020	<b>0.85</b>	120	250	0.41	6.90	100	<b>960</b>	
6/11/2020 R	0.26	NA	NA	NA	NA	NA	770	
10/22/2020	0.34	110	230	0.41	7.11	93	850	
MW-03 down-gradient	10/28/2015	0.34	110	230	0.41	7.11	110	960
	2/10/2016	0.49	100	220	0.44	7.31	130	790
	5/10/2016	0.48	95	240	0.44	7.07	130	800
	8/31/2016	0.49	100	250	0.45	7.18	120	920
	11/2/2016	0.34	87	190	0.44	7.45	94	780
	2/6/2017	0.40	97	140	0.39	7.35	77	720
	4/26/2017	0.54	100	210	0.36	7.03	120	820
	6/14/2017	0.45	88	190	0.44	7.48	75	760
	<b>Pred. Limit</b>	<b>0.57</b>	<b>131</b>	<b>316</b>	<b>0.51</b>	<b>7.56-6.67</b>	<b>130</b>	<b>956</b>
	8/2/2017	0.41	99	200	0.40	7.34	110	850
	10/18/2017	0.35	93	160	0.42	7.11	100	850
	4/24/2018	0.52	100	220	0.42	7.2	<b>150</b>	930
	7/31/2018 R	NA	NA	NA	NA	NA	NA	NA
	10/17/2018	0.25	100	250	0.4	7.04	110	870
	5/7/2019	0.43	120	280	0.4	7.27	<b>140</b>	880
	7/3/2019 R	NA	NA	NA	NA	NA	65	NA
	11/7/2019	0.34	100	150	0.4	7.32	65	660
5/20/2020	0.38	100	230	0.42	7.56	78	<b>960</b>	
6/11/2020 R	NA	NA	NA	NA	NA	NA	930	
10/22/2020	0.32	110	180	0.43	7.23	90	770	
MW-04 down-gradient	10/28/2015	0.34	94	F1 200	0.45	7.07	83	740
	2/10/2016	0.32	97	210	0.47	7.22	140	810
	5/10/2016	0.47	100	260	0.46	6.71	150	900
	8/31/2016	0.42	100	210	0.45	7.07	120	890
	11/2/2016	0.32	98	160	0.43	7.25	83	750
	2/6/2017	0.40	110	200	0.37	7.19	98	790
	4/26/2017	0.33	100	220	0.37	7.46	89	770
	6/14/2017	0.37	92	190	0.47	7.43	80	770
	<b>Pred. Limit</b>	<b>0.57</b>	<b>131</b>	<b>316</b>	<b>0.51</b>	<b>7.56-6.67</b>	<b>130</b>	<b>956</b>
	8/2/2017	0.35	93	180	0.43	7.41	100	770
	10/18/2017	0.54	97	140	0.45	7.2	120	790
	4/24/2018	0.4	110	240	0.43	7.21	<b>160</b>	940
	7/31/2018 R	NA	NA	NA	NA	NA	120	NA
	10/17/2018	0.29	100	230	0.45	7.2	130	840
	5/7/2019	<b>0.76</b>	120	<b>340</b>	0.42	7.27	120	<b>1,000</b>
	7/3/2019 R	0.23	NA	250	NA	NA	NA	870
	11/6/2019	0.3	77	140	0.41	7.33	53	670
5/20/2020	<b>0.79</b>	110	250	0.45	7.3	110	<b>1,100</b>	
6/11/2020 R	0.28	NA	NA	NA	NA	NA	850	
10/22/2020	0.33	100	190	0.48	7.15	83	770	
MW-05 down-gradient	10/28/2015	0.64	100	160	0.39	7.12	120	790
	2/10/2016	0.46	110	220	0.39	7.25	120	790
	5/10/2016	0.8	150	220	0.46	6.88	290	950
	8/31/2016	1.0	140	99	0.56	6.81	260	820
	11/2/2016	0.41	98	130	0.37	7.26	100	700
	2/6/2017	0.48	150	180	0.30	7.22	120	790
	4/26/2017	0.67	110	F1 190	0.37	7.28	170	770
	6/14/2017	0.44	75	150	0.46	7.45	110	670
	<b>Pred. Limit</b>	<b>0.57</b>	<b>131</b>	<b>316</b>	<b>0.51</b>	<b>7.56-6.67</b>	<b>130</b>	<b>956</b>
	8/2/2017	0.28	83	170	0.35	7.30	99	770
	10/18/2017	0.42	110	110	0.38	7.16	95	720
	4/24/2018	0.31	110	300	0.34	7.33	130	<b>1,000</b>
	7/31/2018 R	NA	NA	NA	NA	NA	NA	940
	10/17/2018	0.31	110	210	0.36	7.29	93	810
	5/6/2019	0.38	130	<b>500</b>	0.31	7.11	84	<b>1,300</b>
	7/3/2019 R	NA	NA	150	NA	NA	NA	890
	11/7/2019	0.31	<b>180</b>	130	0.3	7.44	64	590
12/4/2019 R	NA	89	NA	NA	NA	NA	NA	
5/20/2020	0.32	100	270	0.37	7.03	67	890	
10/22/2020	0.52	92	180	0.38	7.16	85	720	

Notes: All units are in mg/l except pH is in standard units.  
 \* - Intrawell Prediction Limit. All others are interwell comparisons with MW-10 as background.  
**Bold** - Potential statistically significant increase.  
 F1 - MS and/or MSD Recovery outside of limits.  
 Pred. Limit - Prediction Limit  
*Italics Date* - First round of Detection Monitoring and resample after statistical background establishment.  
 NA - Not analyzed. No confirmation resample required.  
 R - Resample

**APPENDIX A**  
**Analytical Data Packages**

## ANALYTICAL REPORT

Eurofins TestAmerica, Chicago  
2417 Bond Street  
University Park, IL 60484  
Tel: (708)534-5200

Laboratory Job ID: 500-182410-1  
Client Project/Site: Joliet #29 CCR  
Revision: 1

For:  
KPRG and Associates, Inc.  
14665 West Lisbon Road,  
Suite 1A  
Brookfield, Wisconsin 53005

Attn: Richard Gnat



Authorized for release by:  
6/10/2020 12:03:56 PM

Diana Mockler, Project Manager I  
(219)252-7570  
[diana.mockler@testamericainc.com](mailto:diana.mockler@testamericainc.com)

### LINKS

Review your project  
results through  
**TotalAccess**

Have a Question?



Visit us at:  
[www.eurofinsus.com/Env](http://www.eurofinsus.com/Env)

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*



# Table of Contents

Cover Page . . . . .	1
Table of Contents . . . . .	2
Case Narrative . . . . .	3
Method Summary . . . . .	4
Sample Summary . . . . .	5
Client Sample Results . . . . .	6
Definitions . . . . .	11
QC Association . . . . .	12
QC Sample Results . . . . .	14
Chain of Custody . . . . .	17
Receipt Checklists . . . . .	19
Chronicle . . . . .	21

# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

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## Job ID: 500-182410-1

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Laboratory: Eurofins TestAmerica, Chicago

### Narrative

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#### Job Narrative 500-182410-1

#### Comments

No additional comments.

#### Revision

The report being provided is a revision of the original report sent on 5/21/2020. The report (revision 1) is being revised due to: client indicated that samples were field filtered on the COC when they were not field filtered. The COC has been corrected.

#### Receipt

The samples were received on 5/21/2020 1:55 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 3.4° C, 3.8° C, 4.4° C and 6.7° C.

#### Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### General Chemistry

Method SM 4500 Cl- E: A deviation from the Standard Operating Procedure (SOP) occurred for Chloride. Details are as follows: The instrument software is set up to analyze bracketing QC every ten runs; however, the system inadvertently had the wrong number of samples in each bracket. All data was bracketed by passing QC and has been reported.

Method SM 4500 SO4 E: The following samples were diluted to bring the concentration of target analytes within the calibration range: MW-03 (500-182410-1), MW-04 (500-182410-2), MW-05 (500-182410-3), MW-10 (500-182410-4), Duplicate (500-182410-5), (400-188491-D-14), (400-188491-D-14 MS) and (400-188491-D-14 MSD). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

# Method Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

Method	Method Description	Protocol	Laboratory
6020A	Metals (ICP/MS)	SW846	TAL CHI
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL CHI
SM 4500 Cl- E	Chloride, Total	SM	TAL CHI
SM 4500 F C	Fluoride	SM	TAL CHI
SM 4500 SO4 E	Sulfate, Total	SM	TAL PEN
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL CHI

#### Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL PEN = Eurofins TestAmerica, Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

# Sample Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
500-182410-1	MW-03	Water	05/20/20 11:56	05/21/20 13:55	
500-182410-2	MW-04	Water	05/20/20 13:45	05/21/20 13:55	
500-182410-3	MW-05	Water	05/20/20 11:37	05/21/20 13:55	
500-182410-4	MW-10	Water	05/20/20 09:39	05/21/20 13:55	
500-182410-5	Duplicate	Water	05/20/20 11:37	05/21/20 13:55	

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# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

**Client Sample ID: MW-03**

**Lab Sample ID: 500-182410-1**

Date Collected: 05/20/20 11:56

Matrix: Water

Date Received: 05/21/20 13:55

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.38		0.050		mg/L		05/21/20 17:45	06/04/20 16:42	1
Calcium	100		0.20		mg/L		05/21/20 17:45	05/29/20 15:28	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	960		10		mg/L			05/22/20 01:20	1
Chloride	230		10		mg/L			06/02/20 13:39	5
Fluoride	0.42		0.10		mg/L			06/02/20 09:28	1
Sulfate	78		25		mg/L			05/28/20 13:18	5



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

**Client Sample ID: MW-04**

**Lab Sample ID: 500-182410-2**

Date Collected: 05/20/20 13:45

Matrix: Water

Date Received: 05/21/20 13:55

## Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.79		0.050		mg/L		05/21/20 17:45	06/04/20 16:46	1
Calcium	110		0.20		mg/L		05/21/20 17:45	05/29/20 15:30	1

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1100		10		mg/L			05/22/20 01:23	1
Chloride	250		10		mg/L			06/02/20 13:39	5
Fluoride	0.45		0.10		mg/L			06/02/20 09:38	1
Sulfate	110		100		mg/L			05/28/20 13:18	20

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

**Client Sample ID: MW-05**

**Lab Sample ID: 500-182410-3**

Date Collected: 05/20/20 11:37

Matrix: Water

Date Received: 05/21/20 13:55

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.32		0.050		mg/L		05/21/20 17:45	06/04/20 16:50	1
Calcium	100		0.20		mg/L		05/21/20 17:45	05/29/20 15:32	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	890		10		mg/L			05/23/20 00:26	1
Chloride	270		40		mg/L			06/02/20 13:50	20
Fluoride	0.37		0.10		mg/L			06/02/20 09:41	1
Sulfate	67		25		mg/L			05/28/20 13:22	5

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

**Client Sample ID: MW-10**  
**Date Collected: 05/20/20 09:39**  
**Date Received: 05/21/20 13:55**

**Lab Sample ID: 500-182410-4**  
**Matrix: Water**

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.85		0.050		mg/L		05/21/20 17:45	06/04/20 16:53	1
Calcium	120		0.20		mg/L		05/21/20 17:45	05/29/20 15:34	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	960		10		mg/L			05/23/20 00:31	1
Chloride	250		10		mg/L			06/02/20 13:40	5
Fluoride	0.41		0.10		mg/L			06/02/20 09:44	1
Sulfate	100		50		mg/L			05/28/20 13:22	10



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

**Client Sample ID: Duplicate**

**Lab Sample ID: 500-182410-5**

Date Collected: 05/20/20 11:37

Matrix: Water

Date Received: 05/21/20 13:55

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.32		0.050		mg/L		05/21/20 17:45	06/04/20 16:57	1
Calcium	98		0.20		mg/L		05/21/20 17:45	05/29/20 15:36	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	940		10		mg/L			05/23/20 00:34	1
Chloride	270		40		mg/L			06/02/20 13:52	20
Fluoride	0.37		0.10		mg/L			06/02/20 09:51	1
Sulfate	67		25		mg/L			05/28/20 13:22	5

# Definitions/Glossary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

## Metals

### Prep Batch: 543877

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-1	MW-03	Total Recoverable	Water	3005A	
500-182410-2	MW-04	Total Recoverable	Water	3005A	
500-182410-3	MW-05	Total Recoverable	Water	3005A	
500-182410-4	MW-10	Total Recoverable	Water	3005A	
500-182410-5	Duplicate	Total Recoverable	Water	3005A	
MB 500-543877/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-543877/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 545254

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-1	MW-03	Total Recoverable	Water	6020A	543877
500-182410-2	MW-04	Total Recoverable	Water	6020A	543877
500-182410-3	MW-05	Total Recoverable	Water	6020A	543877
500-182410-4	MW-10	Total Recoverable	Water	6020A	543877
500-182410-5	Duplicate	Total Recoverable	Water	6020A	543877
MB 500-543877/1-A	Method Blank	Total Recoverable	Water	6020A	543877
LCS 500-543877/2-A	Lab Control Sample	Total Recoverable	Water	6020A	543877

### Analysis Batch: 546160

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-1	MW-03	Total Recoverable	Water	6020A	543877
500-182410-2	MW-04	Total Recoverable	Water	6020A	543877
500-182410-3	MW-05	Total Recoverable	Water	6020A	543877
500-182410-4	MW-10	Total Recoverable	Water	6020A	543877
500-182410-5	Duplicate	Total Recoverable	Water	6020A	543877
MB 500-543877/1-A	Method Blank	Total Recoverable	Water	6020A	543877
LCS 500-543877/2-A	Lab Control Sample	Total Recoverable	Water	6020A	543877

## General Chemistry

### Analysis Batch: 490714

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-1	MW-03	Total/NA	Water	SM 4500 SO4 E	
500-182410-2	MW-04	Total/NA	Water	SM 4500 SO4 E	
500-182410-3	MW-05	Total/NA	Water	SM 4500 SO4 E	
500-182410-4	MW-10	Total/NA	Water	SM 4500 SO4 E	
500-182410-5	Duplicate	Total/NA	Water	SM 4500 SO4 E	
MB 400-490714/6	Method Blank	Total/NA	Water	SM 4500 SO4 E	
LCS 400-490714/7	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	
MRL 400-490714/3	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	

### Analysis Batch: 543922

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-1	MW-03	Total/NA	Water	SM 2540C	
500-182410-2	MW-04	Total/NA	Water	SM 2540C	
MB 500-543922/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 500-543922/2	Lab Control Sample	Total/NA	Water	SM 2540C	

### Analysis Batch: 544145

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-3	MW-05	Total/NA	Water	SM 2540C	

Eurofins TestAmerica, Chicago

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

## General Chemistry (Continued)

### Analysis Batch: 544145 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-4	MW-10	Total/NA	Water	SM 2540C	
500-182410-5	Duplicate	Total/NA	Water	SM 2540C	
MB 500-544145/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 500-544145/2	Lab Control Sample	Total/NA	Water	SM 2540C	
500-182410-3 DU	MW-05	Total/NA	Water	SM 2540C	

### Analysis Batch: 545508

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-1	MW-03	Total/NA	Water	SM 4500 F C	
500-182410-2	MW-04	Total/NA	Water	SM 4500 F C	
500-182410-3	MW-05	Total/NA	Water	SM 4500 F C	
500-182410-4	MW-10	Total/NA	Water	SM 4500 F C	
500-182410-5	Duplicate	Total/NA	Water	SM 4500 F C	
MB 500-545508/3	Method Blank	Total/NA	Water	SM 4500 F C	
LCS 500-545508/4	Lab Control Sample	Total/NA	Water	SM 4500 F C	
500-182410-1 MS	MW-03	Total/NA	Water	SM 4500 F C	
500-182410-1 MSD	MW-03	Total/NA	Water	SM 4500 F C	

### Analysis Batch: 545521

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-182410-1	MW-03	Total/NA	Water	SM 4500 Cl- E	
500-182410-2	MW-04	Total/NA	Water	SM 4500 Cl- E	
500-182410-3	MW-05	Total/NA	Water	SM 4500 Cl- E	
500-182410-4	MW-10	Total/NA	Water	SM 4500 Cl- E	
500-182410-5	Duplicate	Total/NA	Water	SM 4500 Cl- E	
MB 500-545521/48	Method Blank	Total/NA	Water	SM 4500 Cl- E	
LCS 500-545521/49	Lab Control Sample	Total/NA	Water	SM 4500 Cl- E	

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

## Method: 6020A - Metals (ICP/MS)

**Lab Sample ID: MB 500-543877/1-A**  
**Matrix: Water**  
**Analysis Batch: 545254**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 543877**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Calcium	<0.20		0.20		mg/L		05/21/20 17:45	05/29/20 15:06	1

**Lab Sample ID: MB 500-543877/1-A**  
**Matrix: Water**  
**Analysis Batch: 546160**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 543877**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		05/21/20 17:45	06/04/20 16:05	1

**Lab Sample ID: LCS 500-543877/2-A**  
**Matrix: Water**  
**Analysis Batch: 545254**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 543877**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Calcium	10.0	11.9		mg/L		119	80 - 120

**Lab Sample ID: LCS 500-543877/2-A**  
**Matrix: Water**  
**Analysis Batch: 546160**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 543877**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	0.998		mg/L		100	80 - 120

## Method: SM 2540C - Solids, Total Dissolved (TDS)

**Lab Sample ID: MB 500-543922/1**  
**Matrix: Water**  
**Analysis Batch: 543922**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	<10		10		mg/L			05/22/20 00:24	1

**Lab Sample ID: LCS 500-543922/2**  
**Matrix: Water**  
**Analysis Batch: 543922**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	250	246		mg/L		98	80 - 120

**Lab Sample ID: MB 500-544145/1**  
**Matrix: Water**  
**Analysis Batch: 544145**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	<10		10		mg/L			05/23/20 00:11	1



# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

## Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

Lab Sample ID: LCS 500-544145/2  
Matrix: Water  
Analysis Batch: 544145

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	250	246		mg/L		98	80 - 120

Lab Sample ID: 500-182410-3 DU  
Matrix: Water  
Analysis Batch: 544145

Client Sample ID: MW-05  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	890		928		mg/L		4	5

## Method: SM 4500 Cl- E - Chloride, Total

Lab Sample ID: MB 500-545521/48  
Matrix: Water  
Analysis Batch: 545521

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	<2.0		2.0		mg/L			06/02/20 13:33	1

Lab Sample ID: LCS 500-545521/49  
Matrix: Water  
Analysis Batch: 545521

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	20.0	19.6		mg/L		98	85 - 115

## Method: SM 4500 F C - Fluoride

Lab Sample ID: MB 500-545508/3  
Matrix: Water  
Analysis Batch: 545508

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluoride	<0.10		0.10		mg/L			06/02/20 09:19	1

Lab Sample ID: LCS 500-545508/4  
Matrix: Water  
Analysis Batch: 545508

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	10.0	11.0		mg/L		110	80 - 120

Lab Sample ID: 500-182410-1 MS  
Matrix: Water  
Analysis Batch: 545508

Client Sample ID: MW-03  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	0.42		5.00	5.99		mg/L		111	75 - 125

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

## Method: SM 4500 F C - Fluoride (Continued)

Lab Sample ID: 500-182410-1 MSD  
Matrix: Water  
Analysis Batch: 545508

Client Sample ID: MW-03  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Fluoride	0.42		5.00	5.96		mg/L		111	75 - 125	1	20

## Method: SM 4500 SO4 E - Sulfate, Total

Lab Sample ID: MB 400-490714/6  
Matrix: Water  
Analysis Batch: 490714

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Sulfate	<5.0		5.0		mg/L			05/28/20 12:29	1

Lab Sample ID: LCS 400-490714/7  
Matrix: Water  
Analysis Batch: 490714

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Sulfate	15.0	14.1		mg/L		94	90 - 110

Lab Sample ID: MRL 400-490714/3  
Matrix: Water  
Analysis Batch: 490714

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec. Limits
Sulfate	5.00	<5.0		mg/L		96	50 - 150

2417 Bond Street  
University Park, IL 60484  
Phone: 708-534-5200 Fax: 708-534-5211



1-800-541-5200

**Client Information**

Client Contact: Erin Bulson  
Company: KPRG and Associates, Inc.  
Address: 14665 West Lisbon Road, Suite 1A  
City: Brookfield  
State, Zip: WI, 53005  
Phone: 815-671-2258 (t) 500-182410 COC  
Email: erinb@kprginc.com

*Michael Riss*  
Project # 20-325-1320

Lab PI: Lang, Eric A.  
E-Mail: eric.lang@testamericainc.com

Carrier Tracking No(s)

COC No: 500-81734-37390\_1

Page: 1 of 1

Job # 20-182410

**Analysis Requested**

Preservation Codes:

- A - HCL
- B - NaOH
- C - Zn Acetate
- D - Nitric Acid
- E - NaHSO4
- F - MeOH
- G - Amchlor
- H - Ascorbic Acid
- I - Ice
- J - DI Water
- K - EDTA
- L - EDA
- M - Hexane
- N - None
- O - AsNaO2
- P - Na2O4S
- Q - Na2SO3
- R - Na2S2O3
- S - H2SO4
- T - TSP Dodecahydrate
- U - Acetone
- V - MCAA
- W - pH 4-5
- Z - other (Specify)



Due Date Requested:  
TAT Requested (days):  
Project Name: Joliet #29 CCR/ Event Desc: Quarterly MWG Joliet #29 CCR  
Project #: S0011568  
Site: Illinois  
SSOW#

**Sample Identification**

1 - 2345

**Sample Date**

**Sample Time**

**Sample Type (G=Comp, G=grab)**

**Matrix (Water, Solid, Other)**

**Field Filtered Sample (Yes or No)**

**Perform MS/MSD (Yes or No)**

**Total Number of containers**

**Special Instructions/Note:**

**Possible Hazard Identification**  
 Non-Hazard  Flammable  Skin Irritant  Poison B  Unknown  Radiological  
 Deliverable Requested: I, II, III, IV, Other (specify)  
 Empty Kit Relinquished by:

**Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)**  
 Return To Client  Disposal By Lab  Archive For \_\_\_\_\_ Months  
 Special Instructions/QC Requirements:

Relinquished by: *Michael Riss* Date/Time: 5/21/20 Date: \_\_\_\_\_ Time: \_\_\_\_\_ Method of Shipment: \_\_\_\_\_  
 Relinquished by: *PPRG* Date/Time: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Custody Seals Intact:  Yes  No  
 Custody Seal No.:

Cooler Temperature(s) °C and °F: *0.7 38.7, 28.4 8.3*  
 Remains: \_\_\_\_\_

## Chain of Custody Record



Environment Testing  
America



<b>Client Information (Sub Contract Lab)</b>	<b>Lab PM:</b> Mockler, Diana J
Client Contact: Shipping/Receiving	Carrier Tracking No(s): 500-135491.1
Company: TestAmerica Laboratories, Inc.	State of Origin: Illinois
Address: 3355 McLemore Drive, Pensacola State, Zip: FL, 32514 Phone: 850-474-1001(Tel) 850-478-2671(Fax) Email:	Job #: 500-182410-1
Project Name: Joliet #29 CCR Site: NRG Midwest Generation LSQ Joliet#29 CCR	Accreditations Required (See note): NELAP - Illinois

Due Date Requested: 6/3/2020	<b>Analysis Requested:</b>
TAT Requested (days):	M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2SO3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify)
PO #:	A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - ED4 Other:
WO #:	
Project #: 50011568	
SSOW #:	

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=Water, S=solid, O=wast/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	SM4500_S04_E	Total Number of containers	Special Instructions/Note:
MW-03 (500-182410-1)	5/20/20	11:56 Central	Water	Water	X	X	1		
MW-04 (500-182410-2)	5/20/20	13:45 Central	Water	Water	X	X	1		
MW-05 (500-182410-3)	5/20/20	11:37 Central	Water	Water	X	X	1		
MW-10 (500-182410-4)	5/20/20	09:39 Central	Water	Water	X	X	1		
Duplicate (500-182410-5)	5/20/20	11:37 Central	Water	Water	X	X	1		

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins TestAmerica.

**Possible Hazard Identification**  
 Unconfirmed  
 Deliverable Requested: I, II, III, IV, Other (specify) \_\_\_\_\_  
 Primary Deliverable Rank: 2

Empty Kit Relinquished by:		Time:	
Relinquished by: <i>[Signature]</i>	Date: 5/21/20	Relinquished by: <i>[Signature]</i>	Date/Time: 5-22-20 9:13
Relinquished by:	Date/Time:	Relinquished by:	Date/Time:
Relinquished by:	Date/Time:	Relinquished by:	Date/Time:
Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:		

Cooler Temperature(s) °C and Other Remarks: 0.00 IRL9

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-182410-1

**Login Number: 182410**

**List Source: Eurofins TestAmerica, Chicago**

**List Number: 1**

**Creator: Scott, Sherri L**

Question	Answer	Comment
Radioactivity wasn't checked or is <math>\leq</math> background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	False	
Cooler Temperature is recorded.	True	6.7,3.8,4.4,3.4
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-182410-1

**Login Number: 182410**

**List Number: 2**

**Creator: Avery, Kathy R**

**List Source: Eurofins TestAmerica, Pensacola**

**List Creation: 05/22/20 01:28 PM**

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.0°C IR 9
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

**Client Sample ID: MW-03**

**Lab Sample ID: 500-182410-1**

**Date Collected: 05/20/20 11:56**

**Matrix: Water**

**Date Received: 05/21/20 13:55**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	545254	05/29/20 15:28	FXG	TAL CHI
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	546160	06/04/20 16:42	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	543922	05/22/20 01:20	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	545521	06/02/20 13:39	RES	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	545508	06/02/20 09:28	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	490714	05/28/20 13:18	HES	TAL PEN

**Client Sample ID: MW-04**

**Lab Sample ID: 500-182410-2**

**Date Collected: 05/20/20 13:45**

**Matrix: Water**

**Date Received: 05/21/20 13:55**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	545254	05/29/20 15:30	FXG	TAL CHI
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	546160	06/04/20 16:46	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	543922	05/22/20 01:23	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	545521	06/02/20 13:39	RES	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	545508	06/02/20 09:38	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	490714	05/28/20 13:18	HES	TAL PEN

**Client Sample ID: MW-05**

**Lab Sample ID: 500-182410-3**

**Date Collected: 05/20/20 11:37**

**Matrix: Water**

**Date Received: 05/21/20 13:55**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	545254	05/29/20 15:32	FXG	TAL CHI
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	546160	06/04/20 16:50	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	544145	05/23/20 00:26	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		20	545521	06/02/20 13:50	RES	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	545508	06/02/20 09:41	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	490714	05/28/20 13:22	HES	TAL PEN

**Client Sample ID: MW-10**

**Lab Sample ID: 500-182410-4**

**Date Collected: 05/20/20 09:39**

**Matrix: Water**

**Date Received: 05/21/20 13:55**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	545254	05/29/20 15:34	FXG	TAL CHI

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR

Job ID: 500-182410-1

## Client Sample ID: MW-10

Date Collected: 05/20/20 09:39

Date Received: 05/21/20 13:55

## Lab Sample ID: 500-182410-4

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	546160	06/04/20 16:53	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	544145	05/23/20 00:31	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	545521	06/02/20 13:40	RES	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	545508	06/02/20 09:44	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	490714	05/28/20 13:22	HES	TAL PEN

## Client Sample ID: Duplicate

Date Collected: 05/20/20 11:37

Date Received: 05/21/20 13:55

## Lab Sample ID: 500-182410-5

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	545254	05/29/20 15:36	FXG	TAL CHI
Total Recoverable	Prep	3005A			543877	05/21/20 17:45	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	546160	06/04/20 16:57	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	544145	05/23/20 00:34	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		20	545521	06/02/20 13:52	RES	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	545508	06/02/20 09:51	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	490714	05/28/20 13:22	HES	TAL PEN

### Laboratory References:

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL PEN = Eurofins TestAmerica, Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001



## ANALYTICAL REPORT

Eurofins TestAmerica, Chicago  
2417 Bond Street  
University Park, IL 60484  
Tel: (708)534-5200

Laboratory Job ID: 500-183483-1  
Client Project/Site: Joliet #29 CCR Resample

For:  
KPRG and Associates, Inc.  
14665 West Lisbon Road,  
Suite 1A  
Brookfield, Wisconsin 53005

Attn: Richard Gnat



Authorized for release by:  
6/17/2020 8:59:32 AM

Diana Mockler, Project Manager I  
(219)252-7570  
[diana.mockler@testamericainc.com](mailto:diana.mockler@testamericainc.com)

### LINKS

Review your project  
results through  
**TotalAccess**

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[www.eurofinsus.com/Env](http://www.eurofinsus.com/Env)

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*



# Table of Contents

Cover Page . . . . .	1
Table of Contents . . . . .	2
Case Narrative . . . . .	3
Method Summary . . . . .	4
Sample Summary . . . . .	5
Client Sample Results . . . . .	6
Definitions . . . . .	9
QC Association . . . . .	10
QC Sample Results . . . . .	11
Chain of Custody . . . . .	12
Receipt Checklists . . . . .	15
Chronicle . . . . .	17

# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

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**Job ID: 500-183483-1**

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**Laboratory: Eurofins TestAmerica, Chicago**

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**Narrative**

**Job Narrative  
500-183483-1**

**Comments**

No additional comments.

**Receipt**

The samples were received on 6/12/2020 1:50 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.0° C.

**Metals**

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**General Chemistry**

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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# Method Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

Method	Method Description	Protocol	Laboratory
6020A	Metals (ICP/MS)	SW846	TAL CHI
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL CF
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL CHI

#### Protocol References:

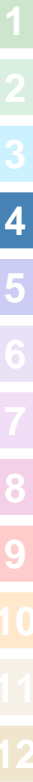
SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

TAL CF = Eurofins TestAmerica, Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200



# Sample Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
500-183483-1	MW-04	Water	06/11/20 11:58	06/12/20 13:50	
500-183483-2	MW-10	Water	06/11/20 15:27	06/12/20 13:50	
500-183483-3	MW-03	Water	06/11/20 11:23	06/12/20 13:50	

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# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

**Client Sample ID: MW-04**  
**Date Collected: 06/11/20 11:58**  
**Date Received: 06/12/20 13:50**

**Lab Sample ID: 500-183483-1**  
**Matrix: Water**

## Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.28		0.050		mg/L		06/15/20 07:10	06/15/20 15:57	1

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	850		150		mg/L			06/15/20 13:33	1

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- 10
- 11
- 12

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

**Client Sample ID: MW-10**  
**Date Collected: 06/11/20 15:27**  
**Date Received: 06/12/20 13:50**

**Lab Sample ID: 500-183483-2**  
**Matrix: Water**

## Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.26		0.050		mg/L		06/15/20 07:10	06/15/20 16:16	1

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	770		150		mg/L			06/15/20 13:33	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

**Client Sample ID: MW-03**  
**Date Collected: 06/11/20 11:23**  
**Date Received: 06/12/20 13:50**

**Lab Sample ID: 500-183483-3**  
**Matrix: Water**

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	930		150		mg/L			06/15/20 13:33	1

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# Definitions/Glossary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

## Metals

### Prep Batch: 547444

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183483-1	MW-04	Total Recoverable	Water	3005A	
500-183483-2	MW-10	Total Recoverable	Water	3005A	
MB 500-547444/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-547444/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
500-183483-1 MS	MW-04	Total Recoverable	Water	3005A	
500-183483-1 MSD	MW-04	Total Recoverable	Water	3005A	
500-183483-1 DU	MW-04	Total Recoverable	Water	3005A	

### Analysis Batch: 547734

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183483-1	MW-04	Total Recoverable	Water	6020A	547444
500-183483-2	MW-10	Total Recoverable	Water	6020A	547444
MB 500-547444/1-A	Method Blank	Total Recoverable	Water	6020A	547444
LCS 500-547444/2-A	Lab Control Sample	Total Recoverable	Water	6020A	547444
500-183483-1 MS	MW-04	Total Recoverable	Water	6020A	547444
500-183483-1 MSD	MW-04	Total Recoverable	Water	6020A	547444
500-183483-1 DU	MW-04	Total Recoverable	Water	6020A	547444

## General Chemistry

### Analysis Batch: 282103

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183483-1	MW-04	Total/NA	Water	SM 2540C	
500-183483-2	MW-10	Total/NA	Water	SM 2540C	
500-183483-3	MW-03	Total/NA	Water	SM 2540C	
MB 310-282103/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 310-282103/2	Lab Control Sample	Total/NA	Water	SM 2540C	

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

## Method: 6020A - Metals (ICP/MS)

**Lab Sample ID: MB 500-547444/1-A**  
**Matrix: Water**  
**Analysis Batch: 547734**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 547444**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		06/15/20 07:10	06/15/20 14:31	1

**Lab Sample ID: LCS 500-547444/2-A**  
**Matrix: Water**  
**Analysis Batch: 547734**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 547444**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	0.998		mg/L		100	80 - 120

**Lab Sample ID: 500-183483-1 MS**  
**Matrix: Water**  
**Analysis Batch: 547734**

**Client Sample ID: MW-04**  
**Prep Type: Total Recoverable**  
**Prep Batch: 547444**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	0.28		1.00	1.26		mg/L		98	75 - 125

**Lab Sample ID: 500-183483-1 MSD**  
**Matrix: Water**  
**Analysis Batch: 547734**

**Client Sample ID: MW-04**  
**Prep Type: Total Recoverable**  
**Prep Batch: 547444**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Boron	0.28		1.00	1.27		mg/L		99	75 - 125	1	20

**Lab Sample ID: 500-183483-1 DU**  
**Matrix: Water**  
**Analysis Batch: 547734**

**Client Sample ID: MW-04**  
**Prep Type: Total Recoverable**  
**Prep Batch: 547444**

Analyte	Sample Result	Sample Qualifier	Spike Added	DU Result	DU Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Boron	0.28			0.283		mg/L				0.3	20

## Method: SM 2540C - Solids, Total Dissolved (TDS)

**Lab Sample ID: MB 310-282103/1**  
**Matrix: Water**  
**Analysis Batch: 282103**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	<30		30		mg/L			06/15/20 13:33	1

**Lab Sample ID: LCS 310-282103/2**  
**Matrix: Water**  
**Analysis Batch: 282103**

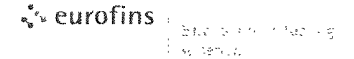
**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	1000	1000		mg/L		100	90 - 110

**Eurofins TestAmerica, Chicago**

2417 Bond Street  
 University Park, IL 60484  
 Phone: 708-534-5200 Fax: 708-534-5211

**Chain of Custody Record**



<b>Client Information</b>				Sampler: <u>Michael Ress</u>		Lab PM: <u>Mockler, Diana J</u>		Carrier Tracking No(s)		COC No 500-82396-37647.1	
Client Contact: Erin Bulson				Phone: <u>630-325-1300</u>		E-Mail: <u>diana.mockler@testamericainc.com</u>				Page Page 1 of 1	
Company: KPRG and Associates, Inc.						<b>Analysis Requested</b>					
Address: 14665 West Lisbon Road, Suite 1A				Due Date Requested:						Job #: <u>500-183483</u>	
City: Brookfield				TAT Requested (days):						Preservation Codes:	
State, Zip: WI, 53005										A - HCL M - Hexane B - NaOH N - None C - Zn Acetate O - AsNaO2 D - Nitric Acid P - Na2O4S E - NaHSO4 Q - Na2SO3 F - MeOH R - Na2S2O3 G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSP Dodecahydrate I - Ice U - Acetone J - DI Water V - MCAA K - EDTA W - pH 4-5 L - EDA Z - other (specify)	
Phone: 815-671-2258(Tel)				PO #: 4502012471				500-183483 COC		Other:	
Email: erinb@kprginc.com				WO #:							
Project Name: Joliet #29 CCR				Project #: 50011568							
Site: Illinois				SSOW#:							
Sample Identification			Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform: MS/MSD (Yes or No)	Total Number of containers		Special Instructions/Note:
					Preservation Code:			D	N		
1	MW-04		6/11/20	11:58	G	Water	N	X	X		
2	MW-10		6/11/20	15:27	G	Water	N	X	X		
3	MW-03		6/11/20	11:23	G	Water	N	X			
<b>Possible Hazard Identification</b>						<b>Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)</b>					
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological						<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months					
Deliverable Requested: I, II, III, IV, Other (specify)						Special Instructions/QC Requirements:					
Empty Kit Relinquished by:		Date:		Time:		Method of Shipment					
Relinquished by: <u>[Signature]</u>		Date/Time: <u>6/12/20 13:00</u>		Company: <u>TA</u>		Received by: <u>[Signature]</u>		Date/Time: <u>6/12/20 1300</u>		Company: <u>TA</u>	
Relinquished by: <u>[Signature]</u>		Date/Time: <u>6/12/20 1350</u>		Company: <u>TA</u>		Received by: <u>Stephanie Hernandez</u>		Date/Time: <u>6/12/20 1350</u>		Company: <u>TA-CH</u>	
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:				Cooler Temperature(s) °C and Other Remarks: <u>1.0 → 2.0 3logt.</u>					





500-183483 Chain of Custody

### Cooler/Sample Receipt and Temperature Log Form

<b>Client Information</b>			
Client: TA Chicago			
City/State: CITY University Park STATE IL		Project:	
<b>Receipt Information</b>			
Date/Time Received: DATE 06/30/20 TIME 0900		Received By: [Signature]	
Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <sup>sat</sup> <input type="checkbox"/> FedEx Ground <input type="checkbox"/> US Mail <input type="checkbox"/> Spee-Dee <input type="checkbox"/> Lab Courier <input type="checkbox"/> Lab Field Services <input type="checkbox"/> Client Drop-off <input type="checkbox"/> Other: _____			
<b>Condition of Cooler/Containers</b>			
Sample(s) received in Cooler?		If yes: Cooler ID:	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Multiple Coolers?		If yes: Cooler # ____ of ____	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Cooler Custody Seals Present?		If yes: Cooler custody seals intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Sample Custody Seals Present?		If yes: Sample custody seals intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Trip Blank Present?		If yes: Which VOA samples are in cooler? ↓	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>Temperature Record</b>			
Coolant: <input checked="" type="checkbox"/> Wet ice <input type="checkbox"/> Blue ice <input type="checkbox"/> Dry ice <input type="checkbox"/> Other: _____ <input type="checkbox"/> NONE			
Thermometer ID:		Correction Factor (°C):	
• Temp Blank Temperature – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature			
Uncorrected Temp (°C): M		Corrected Temp (°C): +0.1	
• Sample Container Temperature			
Container(s) used:	CONTAINER 1 MW-04 Plastic 1L	CONTAINER 2	
Uncorrected Temp (°C):	0.4		
Corrected Temp (°C):	0.5		
<b>Exceptions Noted</b>			
1) If temperature exceeds criteria, was sample(s) received same day of sampling?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
a) If yes: Is there evidence that the chilling process began?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?)		<input type="checkbox"/> Yes <input type="checkbox"/> No	
NOTE: If yes, contact PM before proceeding. If no, proceed with login			
<b>Additional Comments</b>			





### Chain of Custody Record

<b>Client Information (Sub Contract Lab)</b>			Sampler:	Lab PM:	Carrier Tracking No(s):	COC No:			
Client Contact:			Mockler, Diana J	500-136209.1					
Shipping/Receiving			E-Mail:	diana.mockler@testamericainc.com	State of Origin:	Page: 1 of 1			
Company:			Accreditations Required (See note):	NELAP - Illinois	Job #:	500-183483-1			
Address:			Due Date Requested:	6/24/2020	<b>Preservation Codes:</b>				
3019 Venture Way.			TAT Requested (days):		A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other:				
City:			PO #:		M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2SO4 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify)				
State, Zip:			WO #:						
IA, 50613			Project #:	50011568					
Phone:			SSOW#:						
319-277-2401(Tel) 319-277-2425(Fax)									
Email:									
Project Name:									
Joliet #29 CCR Resample									
Site:									
NRG Midwest Generation LSQ Joliet#29 CCR									
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT= tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform M/MSD (Yes or No)	2540°C Calcd/ Total Dissolved Solids	Total Number of Containers	Special Instructions/Note:
MW-04 (500-183483-1)	6/11/20	11:58 Central	Water	Water	X	X		1	
MW-10 (500-183483-2)	6/11/20	15:27 Central	Water	Water	X	X		1	
MW-03 (500-183483-3)	6/11/20	11:23 Central	Water	Water	X	X		1	
<p>Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte &amp; accreditation compliance upon subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins TestAmerica.</p>									
<p><b>Possible Hazard Identification</b></p> <p><input type="checkbox"/> Unconfirmed <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months</p>									
<p>Deliverable Requested: I, II, III, IV, Other (specify) _____ Primary Deliverable Rank: 2</p>									
<p>Empty Kit Relinquished by: _____ Date: _____ Time: _____</p>									
<p>Relinquished by: _____ Date/Time: 6/12/20 1608 Company: AA Company</p>									
<p>Relinquished by: _____ Date/Time: _____ Company: _____</p>									
<p>Relinquished by: _____ Date/Time: _____ Company: _____</p>									
<p>Custody Seals Intact: _____ Custody Seal No.: _____</p> <p>Δ Yes Δ No</p>									
<p>Cooler Temperature(s) °C and Other Remarks: _____</p>									



# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183483-1

**Login Number: 183483**

**List Source: Eurofins TestAmerica, Chicago**

**List Number: 1**

**Creator: Hernandez, Stephanie**

Question	Answer	Comment
Radioactivity wasn't checked or is <math>\leq</math> background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	2.0
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183483-1

**Login Number: 183483**

**List Number: 2**

**Creator: Miller, Drew E**

**List Source: Eurofins TestAmerica, Cedar Falls**

**List Creation: 06/13/20 09:52 AM**

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR Resample

Job ID: 500-183483-1

**Client Sample ID: MW-04**

**Date Collected: 06/11/20 11:58**

**Date Received: 06/12/20 13:50**

**Lab Sample ID: 500-183483-1**

**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			547444	06/15/20 07:10	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	547734	06/15/20 15:57	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	282103	06/15/20 13:33	LBB	TAL CF

**Client Sample ID: MW-10**

**Date Collected: 06/11/20 15:27**

**Date Received: 06/12/20 13:50**

**Lab Sample ID: 500-183483-2**

**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			547444	06/15/20 07:10	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	547734	06/15/20 16:16	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	282103	06/15/20 13:33	LBB	TAL CF

**Client Sample ID: MW-03**

**Date Collected: 06/11/20 11:23**

**Date Received: 06/12/20 13:50**

**Lab Sample ID: 500-183483-3**

**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		1	282103	06/15/20 13:33	LBB	TAL CF

**Laboratory References:**

TAL CF = Eurofins TestAmerica, Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

## ANALYTICAL REPORT

Eurofins TestAmerica, Chicago  
2417 Bond Street  
University Park, IL 60484  
Tel: (708)534-5200

Laboratory Job ID: 500-189930-1  
Client Project/Site: Joliet #29 CCR - Quarterly

For:  
KPRG and Associates, Inc.  
14665 West Lisbon Road,  
Suite 1A  
Brookfield, Wisconsin 53005

Attn: Richard Gnat



Authorized for release by:  
11/13/2020 8:40:01 AM

Diana Mockler, Project Manager I  
(219)252-7570  
[Diana.Mockler@Eurofinset.com](mailto:Diana.Mockler@Eurofinset.com)

### LINKS

Review your project  
results through  
**TotalAccess**

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[www.eurofinsus.com/Env](http://www.eurofinsus.com/Env)

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*



# Table of Contents

Cover Page . . . . .	1
Table of Contents . . . . .	2
Case Narrative . . . . .	3
Method Summary . . . . .	4
Sample Summary . . . . .	5
Client Sample Results . . . . .	6
Definitions . . . . .	11
QC Association . . . . .	12
QC Sample Results . . . . .	15
Chain of Custody . . . . .	19
Receipt Checklists . . . . .	22
Chronicle . . . . .	24

# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

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## Job ID: 500-189930-1

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Laboratory: Eurofins TestAmerica, Chicago

### Narrative

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#### Job Narrative 500-189930-1

### Comments

No additional comments.

### Receipt

The samples were received on 10/22/2020 6:20 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 5.7° C.

### Metals

Method 6020A: The low level continuing calibration verification (CCVL) at lines 25 and 49, associated with batch 500-569004 recovered above the upper control limit for Beryllium. The samples associated with this CCVL were non-detects for the affected analyte; therefore, the data have been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

### General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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# Method Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

Method	Method Description	Protocol	Laboratory
6010C	Metals (ICP)	SW846	TAL CHI
6020A	Metals (ICP/MS)	SW846	TAL CHI
7470A	Mercury (CVAA)	SW846	TAL CHI
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL CF
SM 4500 Cl- E	Chloride, Total	SM	TAL CHI
SM 4500 F C	Fluoride	SM	TAL CHI
SM 4500 SO4 E	Sulfate, Total	SM	TAL CHI
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL CHI
7470A	Preparation, Mercury	SW846	TAL CHI

#### Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

TAL CF = Eurofins TestAmerica, Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

# Sample Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
500-189930-1	MW-03	Water	10/22/20 10:18	10/22/20 18:20	
500-189930-2	MW-04	Water	10/22/20 11:11	10/22/20 18:20	
500-189930-3	MW-05	Water	10/22/20 12:46	10/22/20 18:20	
500-189930-4	MW-10	Water	10/22/20 12:05	10/22/20 18:20	
500-189930-5	Duplicate	Water	10/22/20 00:00	10/22/20 18:20	

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# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

**Client Sample ID: MW-03**

**Lab Sample ID: 500-189930-1**

Date Collected: 10/22/20 10:18

Matrix: Water

Date Received: 10/22/20 18:20

**Method: 6010C - Metals (ICP) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.010		0.010		mg/L		10/26/20 17:38	10/27/20 11:15	1

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	<0.0030		0.0030		mg/L		10/26/20 17:38	10/27/20 17:34	1
Arsenic	0.0014		0.0010		mg/L		10/26/20 17:38	10/27/20 17:34	1
Barium	0.10		0.0025		mg/L		10/26/20 17:38	10/27/20 22:22	1
Beryllium	<0.0010	^	0.0010		mg/L		10/26/20 17:38	10/27/20 22:22	1
Boron	0.32		0.050		mg/L		10/26/20 17:38	10/27/20 17:34	1
Cadmium	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:34	1
Calcium	110		0.20		mg/L		10/26/20 17:38	10/27/20 17:34	1
Chromium	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 17:34	1
Cobalt	<0.0010		0.0010		mg/L		10/26/20 17:38	10/27/20 17:34	1
Lead	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:34	1
Molybdenum	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 17:34	1
Selenium	<0.0025		0.0025		mg/L		10/26/20 17:38	10/27/20 22:22	1
Thallium	<0.0020		0.0020		mg/L		10/26/20 17:38	10/27/20 17:34	1

**Method: 7470A - Mercury (CVAA)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00020		0.00020		mg/L		10/29/20 10:20	10/30/20 08:56	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	770		30		mg/L			10/28/20 13:56	1
Chloride	180		10		mg/L			11/03/20 09:51	5
Fluoride	0.43		0.10		mg/L			11/04/20 14:47	1
Sulfate	90		15		mg/L			10/26/20 15:34	3

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

**Client Sample ID: MW-04**

**Lab Sample ID: 500-189930-2**

Date Collected: 10/22/20 11:11

Matrix: Water

Date Received: 10/22/20 18:20

### Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.013		0.010		mg/L		10/26/20 17:38	10/27/20 11:18	1

### Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	<0.0030		0.0030		mg/L		10/26/20 17:38	10/27/20 17:37	1
Arsenic	0.0015		0.0010		mg/L		10/26/20 17:38	10/27/20 17:37	1
Barium	0.089		0.0025		mg/L		10/26/20 17:38	10/27/20 22:26	1
Beryllium	<0.0010	^	0.0010		mg/L		10/26/20 17:38	10/27/20 22:26	1
Boron	0.33		0.050		mg/L		10/26/20 17:38	10/27/20 17:37	1
Cadmium	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:37	1
Calcium	100		0.20		mg/L		10/26/20 17:38	10/27/20 17:37	1
Chromium	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 17:37	1
Cobalt	0.0082		0.0010		mg/L		10/26/20 17:38	10/27/20 17:37	1
Lead	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:37	1
Molybdenum	0.0061		0.0050		mg/L		10/26/20 17:38	10/27/20 17:37	1
Selenium	<0.0025		0.0025		mg/L		10/26/20 17:38	10/27/20 22:26	1
Thallium	<0.0020		0.0020		mg/L		10/26/20 17:38	10/27/20 17:37	1

### Method: 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00020		0.00020		mg/L		10/29/20 10:20	10/30/20 08:58	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	770		30		mg/L			10/28/20 13:56	1
Chloride	190		10		mg/L			11/03/20 09:51	5
Fluoride	0.48		0.10		mg/L			11/04/20 14:50	1
Sulfate	83		15		mg/L			10/26/20 15:35	3



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

**Client Sample ID: MW-05**

**Lab Sample ID: 500-189930-3**

Date Collected: 10/22/20 12:46

Matrix: Water

Date Received: 10/22/20 18:20

**Method: 6010C - Metals (ICP) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.013		0.010		mg/L		10/26/20 17:38	10/27/20 11:21	1

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	<0.0030		0.0030		mg/L		10/26/20 17:38	10/27/20 17:41	1
Arsenic	0.0012		0.0010		mg/L		10/26/20 17:38	10/27/20 17:41	1
Barium	0.069		0.0025		mg/L		10/26/20 17:38	10/27/20 22:29	1
Beryllium	<0.0010	^	0.0010		mg/L		10/26/20 17:38	10/27/20 22:29	1
Boron	0.52		0.050		mg/L		10/26/20 17:38	10/27/20 17:41	1
Cadmium	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:41	1
Calcium	92		0.20		mg/L		10/26/20 17:38	10/27/20 17:41	1
Chromium	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 17:41	1
Cobalt	<0.0010		0.0010		mg/L		10/26/20 17:38	10/27/20 17:41	1
Lead	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:41	1
Molybdenum	0.0054		0.0050		mg/L		10/26/20 17:38	10/27/20 17:41	1
Selenium	0.0030		0.0025		mg/L		10/26/20 17:38	10/27/20 22:29	1
Thallium	<0.0020		0.0020		mg/L		10/26/20 17:38	10/27/20 17:41	1

**Method: 7470A - Mercury (CVAA)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00020		0.00020		mg/L		10/29/20 10:20	10/30/20 09:00	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	720		30		mg/L			10/28/20 13:56	1
Chloride	180	F1	10		mg/L			11/03/20 11:09	5
Fluoride	0.38		0.10		mg/L			11/04/20 14:53	1
Sulfate	85		15		mg/L			10/26/20 15:36	3

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

**Client Sample ID: MW-10**

**Lab Sample ID: 500-189930-4**

Date Collected: 10/22/20 12:05

Matrix: Water

Date Received: 10/22/20 18:20

**Method: 6010C - Metals (ICP) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.011		0.010		mg/L		10/26/20 17:38	10/27/20 11:24	1

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	<0.0030		0.0030		mg/L		10/26/20 17:38	10/27/20 17:44	1
Arsenic	<0.0010		0.0010		mg/L		10/26/20 17:38	10/27/20 17:44	1
Barium	0.043		0.0025		mg/L		10/26/20 17:38	10/27/20 22:33	1
Beryllium	<0.0010	^	0.0010		mg/L		10/26/20 17:38	10/27/20 22:33	1
Boron	0.34		0.050		mg/L		10/26/20 17:38	10/27/20 17:44	1
Cadmium	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:44	1
Calcium	110		0.20		mg/L		10/26/20 17:38	10/27/20 17:44	1
Chromium	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 17:44	1
Cobalt	<0.0010		0.0010		mg/L		10/26/20 17:38	10/27/20 17:44	1
Lead	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:44	1
Molybdenum	0.0057		0.0050		mg/L		10/26/20 17:38	10/27/20 17:44	1
Selenium	<0.0025		0.0025		mg/L		10/26/20 17:38	10/27/20 22:33	1
Thallium	<0.0020		0.0020		mg/L		10/26/20 17:38	10/27/20 17:44	1

**Method: 7470A - Mercury (CVAA)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00020		0.00020		mg/L		10/29/20 10:20	10/30/20 09:02	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	850		30		mg/L			10/28/20 13:56	1
Chloride	230		10		mg/L			11/03/20 11:12	5
Fluoride	0.41		0.10		mg/L			11/04/20 14:56	1
Sulfate	93		15		mg/L			10/26/20 15:36	3

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

**Client Sample ID: Duplicate**

**Lab Sample ID: 500-189930-5**

Date Collected: 10/22/20 00:00

Matrix: Water

Date Received: 10/22/20 18:20

**Method: 6010C - Metals (ICP) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.011		0.010		mg/L		10/26/20 17:38	10/27/20 11:28	1

**Method: 6020A - Metals (ICP/MS) - Total Recoverable**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	<0.0030		0.0030		mg/L		10/26/20 17:38	10/27/20 17:48	1
Arsenic	0.0015		0.0010		mg/L		10/26/20 17:38	10/27/20 17:48	1
Barium	0.10		0.0025		mg/L		10/26/20 17:38	10/27/20 22:36	1
Beryllium	<0.0010	^	0.0010		mg/L		10/26/20 17:38	10/27/20 22:36	1
Boron	0.33		0.050		mg/L		10/26/20 17:38	10/27/20 17:48	1
Cadmium	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:48	1
Calcium	110		0.20		mg/L		10/26/20 17:38	10/27/20 17:48	1
Chromium	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 17:48	1
Cobalt	<0.0010		0.0010		mg/L		10/26/20 17:38	10/27/20 17:48	1
Lead	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 17:48	1
Molybdenum	0.0052		0.0050		mg/L		10/26/20 17:38	10/27/20 17:48	1
Selenium	<0.0025		0.0025		mg/L		10/26/20 17:38	10/27/20 22:36	1
Thallium	<0.0020		0.0020		mg/L		10/26/20 17:38	10/27/20 17:48	1

**Method: 7470A - Mercury (CVAA)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00020		0.00020		mg/L		10/29/20 10:20	10/30/20 09:05	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	760		30		mg/L			10/28/20 13:56	1
Chloride	180		10		mg/L			11/03/20 11:13	5
Fluoride	0.43		0.10		mg/L			11/04/20 14:59	1
Sulfate	91		15		mg/L			10/26/20 15:36	3

# Definitions/Glossary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Qualifiers

### Metals

Qualifier	Qualifier Description
^	ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC is outside acceptance limits.

### General Chemistry

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
▫	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Metals

### Prep Batch: 568663

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total Recoverable	Water	3005A	
500-189930-2	MW-04	Total Recoverable	Water	3005A	
500-189930-3	MW-05	Total Recoverable	Water	3005A	
500-189930-4	MW-10	Total Recoverable	Water	3005A	
500-189930-5	Duplicate	Total Recoverable	Water	3005A	
MB 500-568663/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-568663/26-A	Lab Control Sample	Total Recoverable	Water	3005A	
LCS 500-568663/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 568845

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total Recoverable	Water	6010C	568663
500-189930-2	MW-04	Total Recoverable	Water	6010C	568663
500-189930-3	MW-05	Total Recoverable	Water	6010C	568663
500-189930-4	MW-10	Total Recoverable	Water	6010C	568663
500-189930-5	Duplicate	Total Recoverable	Water	6010C	568663
MB 500-568663/1-A	Method Blank	Total Recoverable	Water	6010C	568663
LCS 500-568663/26-A	Lab Control Sample	Total Recoverable	Water	6010C	568663

### Analysis Batch: 569003

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total Recoverable	Water	6020A	568663
500-189930-2	MW-04	Total Recoverable	Water	6020A	568663
500-189930-3	MW-05	Total Recoverable	Water	6020A	568663
500-189930-4	MW-10	Total Recoverable	Water	6020A	568663
500-189930-5	Duplicate	Total Recoverable	Water	6020A	568663
MB 500-568663/1-A	Method Blank	Total Recoverable	Water	6020A	568663
LCS 500-568663/2-A	Lab Control Sample	Total Recoverable	Water	6020A	568663

### Analysis Batch: 569004

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total Recoverable	Water	6020A	568663
500-189930-2	MW-04	Total Recoverable	Water	6020A	568663
500-189930-3	MW-05	Total Recoverable	Water	6020A	568663
500-189930-4	MW-10	Total Recoverable	Water	6020A	568663
500-189930-5	Duplicate	Total Recoverable	Water	6020A	568663
MB 500-568663/1-A	Method Blank	Total Recoverable	Water	6020A	568663
LCS 500-568663/26-A	Lab Control Sample	Total Recoverable	Water	6020A	568663

### Prep Batch: 569235

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total/NA	Water	7470A	
500-189930-2	MW-04	Total/NA	Water	7470A	
500-189930-3	MW-05	Total/NA	Water	7470A	
500-189930-4	MW-10	Total/NA	Water	7470A	
500-189930-5	Duplicate	Total/NA	Water	7470A	
MB 500-569235/12-A	Method Blank	Total/NA	Water	7470A	
LCS 500-569235/13-A	Lab Control Sample	Total/NA	Water	7470A	

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Metals

### Analysis Batch: 569446

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total/NA	Water	7470A	569235
500-189930-2	MW-04	Total/NA	Water	7470A	569235
500-189930-3	MW-05	Total/NA	Water	7470A	569235
500-189930-4	MW-10	Total/NA	Water	7470A	569235
500-189930-5	Duplicate	Total/NA	Water	7470A	569235
MB 500-569235/12-A	Method Blank	Total/NA	Water	7470A	569235
LCS 500-569235/13-A	Lab Control Sample	Total/NA	Water	7470A	569235

## General Chemistry

### Analysis Batch: 297381

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total/NA	Water	SM 2540C	
500-189930-2	MW-04	Total/NA	Water	SM 2540C	
500-189930-3	MW-05	Total/NA	Water	SM 2540C	
500-189930-4	MW-10	Total/NA	Water	SM 2540C	
500-189930-5	Duplicate	Total/NA	Water	SM 2540C	
MB 310-297381/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 310-297381/2	Lab Control Sample	Total/NA	Water	SM 2540C	

### Analysis Batch: 568657

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total/NA	Water	SM 4500 SO4 E	
500-189930-2	MW-04	Total/NA	Water	SM 4500 SO4 E	
500-189930-3	MW-05	Total/NA	Water	SM 4500 SO4 E	
500-189930-4	MW-10	Total/NA	Water	SM 4500 SO4 E	
500-189930-5	Duplicate	Total/NA	Water	SM 4500 SO4 E	
MB 500-568657/39	Method Blank	Total/NA	Water	SM 4500 SO4 E	
LCS 500-568657/40	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	

### Analysis Batch: 570023

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total/NA	Water	SM 4500 CI- E	
500-189930-2	MW-04	Total/NA	Water	SM 4500 CI- E	
MB 500-570023/12	Method Blank	Total/NA	Water	SM 4500 CI- E	
LCS 500-570023/13	Lab Control Sample	Total/NA	Water	SM 4500 CI- E	

### Analysis Batch: 570079

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-3	MW-05	Total/NA	Water	SM 4500 CI- E	
500-189930-4	MW-10	Total/NA	Water	SM 4500 CI- E	
500-189930-5	Duplicate	Total/NA	Water	SM 4500 CI- E	
MB 500-570079/42	Method Blank	Total/NA	Water	SM 4500 CI- E	
LCS 500-570079/43	Lab Control Sample	Total/NA	Water	SM 4500 CI- E	
500-189930-3 MS	MW-05	Total/NA	Water	SM 4500 CI- E	
500-189930-3 MSD	MW-05	Total/NA	Water	SM 4500 CI- E	

### Analysis Batch: 570407

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-1	MW-03	Total/NA	Water	SM 4500 F C	
500-189930-2	MW-04	Total/NA	Water	SM 4500 F C	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## General Chemistry (Continued)

### Analysis Batch: 570407 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-189930-3	MW-05	Total/NA	Water	SM 4500 F C	
500-189930-4	MW-10	Total/NA	Water	SM 4500 F C	
500-189930-5	Duplicate	Total/NA	Water	SM 4500 F C	
MB 500-570407/3	Method Blank	Total/NA	Water	SM 4500 F C	
LCS 500-570407/4	Lab Control Sample	Total/NA	Water	SM 4500 F C	

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Method: 6010C - Metals (ICP)

Lab Sample ID: MB 500-568663/1-A  
Matrix: Water  
Analysis Batch: 568845

Client Sample ID: Method Blank  
Prep Type: Total Recoverable  
Prep Batch: 568663

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		10/26/20 17:38	10/27/20 11:01	1

Lab Sample ID: LCS 500-568663/26-A  
Matrix: Water  
Analysis Batch: 568845

Client Sample ID: Lab Control Sample  
Prep Type: Total Recoverable  
Prep Batch: 568663

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.100	0.102		mg/L		102	80 - 120

## Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 500-568663/1-A  
Matrix: Water  
Analysis Batch: 569003

Client Sample ID: Method Blank  
Prep Type: Total Recoverable  
Prep Batch: 568663

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	<0.0030		0.0030		mg/L		10/26/20 17:38	10/27/20 15:47	1
Arsenic	<0.0010		0.0010		mg/L		10/26/20 17:38	10/27/20 15:47	1
Boron	<0.050		0.050		mg/L		10/26/20 17:38	10/27/20 15:47	1
Cadmium	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 15:47	1
Calcium	<0.20		0.20		mg/L		10/26/20 17:38	10/27/20 15:47	1
Chromium	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 15:47	1
Cobalt	<0.0010		0.0010		mg/L		10/26/20 17:38	10/27/20 15:47	1
Lead	<0.00050		0.00050		mg/L		10/26/20 17:38	10/27/20 15:47	1
Molybdenum	<0.0050		0.0050		mg/L		10/26/20 17:38	10/27/20 15:47	1
Thallium	<0.0020		0.0020		mg/L		10/26/20 17:38	10/27/20 15:47	1

Lab Sample ID: MB 500-568663/1-A  
Matrix: Water  
Analysis Batch: 569004

Client Sample ID: Method Blank  
Prep Type: Total Recoverable  
Prep Batch: 568663

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Barium	<0.0025		0.0025		mg/L		10/26/20 17:38	10/27/20 18:50	1
Beryllium	<0.0010	^	0.0010		mg/L		10/26/20 17:38	10/27/20 18:50	1
Selenium	<0.0025		0.0025		mg/L		10/26/20 17:38	10/27/20 18:50	1

Lab Sample ID: LCS 500-568663/26-A  
Matrix: Water  
Analysis Batch: 569004

Client Sample ID: Lab Control Sample  
Prep Type: Total Recoverable  
Prep Batch: 568663

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Barium	0.500	0.479		mg/L		96	80 - 120
Beryllium	0.0500	0.0504	^	mg/L		101	80 - 120
Selenium	0.100	0.100		mg/L		100	80 - 120



# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Method: 6020A - Metals (ICP/MS) (Continued)

**Lab Sample ID: LCS 500-568663/2-A**  
**Matrix: Water**  
**Analysis Batch: 569003**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 568663**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.495		mg/L		99	80 - 120
Arsenic	0.100	0.0987		mg/L		99	80 - 120
Boron	1.00	1.00		mg/L		100	80 - 120
Cadmium	0.0500	0.0507		mg/L		101	80 - 120
Calcium	10.0	8.97		mg/L		90	80 - 120
Chromium	0.200	0.206		mg/L		103	80 - 120
Cobalt	0.500	0.508		mg/L		102	80 - 120
Lead	0.100	0.104		mg/L		104	80 - 120
Molybdenum	1.00	0.976		mg/L		98	80 - 120
Thallium	0.100	0.104		mg/L		104	80 - 120

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-569235/12-A**  
**Matrix: Water**  
**Analysis Batch: 569446**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 569235**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00020		0.00020		mg/L		10/29/20 10:20	10/30/20 08:22	1

**Lab Sample ID: LCS 500-569235/13-A**  
**Matrix: Water**  
**Analysis Batch: 569446**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 569235**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Mercury	0.00200	0.00210		mg/L		105	80 - 120

## Method: SM 2540C - Solids, Total Dissolved (TDS)

**Lab Sample ID: MB 310-297381/1**  
**Matrix: Water**  
**Analysis Batch: 297381**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	<30		30		mg/L			10/28/20 13:56	1

**Lab Sample ID: LCS 310-297381/2**  
**Matrix: Water**  
**Analysis Batch: 297381**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Total Dissolved Solids	1000	982		mg/L		98	90 - 110

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Method: SM 4500 Cl- E - Chloride, Total

Lab Sample ID: MB 500-570023/12  
Matrix: Water  
Analysis Batch: 570023

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	<2.0		2.0		mg/L			11/03/20 08:56	1

Lab Sample ID: LCS 500-570023/13  
Matrix: Water  
Analysis Batch: 570023

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	50.0	49.5		mg/L		99	85 - 115

Lab Sample ID: MB 500-570079/42  
Matrix: Water  
Analysis Batch: 570079

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	<2.0		2.0		mg/L			11/03/20 11:07	1

Lab Sample ID: LCS 500-570079/43  
Matrix: Water  
Analysis Batch: 570079

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	50.0	51.7		mg/L		103	85 - 115

Lab Sample ID: 500-189930-3 MS  
Matrix: Water  
Analysis Batch: 570079

Client Sample ID: MW-05  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	180	F1	50.0	213	F1	mg/L		71	75 - 125

Lab Sample ID: 500-189930-3 MSD  
Matrix: Water  
Analysis Batch: 570079

Client Sample ID: MW-05  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	180	F1	50.0	221		mg/L		88	75 - 125	4	20

## Method: SM 4500 F C - Fluoride

Lab Sample ID: MB 500-570407/3  
Matrix: Water  
Analysis Batch: 570407

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluoride	<0.10		0.10		mg/L			11/04/20 13:53	1

# QC Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Method: SM 4500 F C - Fluoride (Continued)

Lab Sample ID: LCS 500-570407/4  
 Matrix: Water  
 Analysis Batch: 570407

Client Sample ID: Lab Control Sample  
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	10.0	10.9		mg/L		109	80 - 120

## Method: SM 4500 SO4 E - Sulfate, Total

Lab Sample ID: MB 500-568657/39  
 Matrix: Water  
 Analysis Batch: 568657

Client Sample ID: Method Blank  
 Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Sulfate	<5.0		5.0		mg/L			10/26/20 15:32	1

Lab Sample ID: LCS 500-568657/40  
 Matrix: Water  
 Analysis Batch: 568657

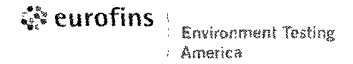
Client Sample ID: Lab Control Sample  
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Sulfate	20.0	19.6		mg/L		98	80 - 120

**Eurofins TestAmerica, Chicago**

2417 Bond Street  
 University Park, IL 60484  
 Phone: 708-534-5200 Fax: 708-534-5211

**Chain of Custody Record**



<b>Client Information</b>		Sampler:		Lab PM: Mockler, Diana J		Carrier Tracking No(s):		COC No: 500-85986-38852.1			
Client Contact: Erin Bulson		Phone:		E-Mail: Diana.Mockler@Eurofinset.com				Page: Page 1 of 1			
Company: KPRG and Associates, Inc.				<b>Analysis Requested</b>						Job #: <b>500-189930</b>	
Address: 14665 West Lisbon Road, Suite 1A		Due Date Requested:		Field Filtered Sample (Yes or No) Perform MS(MSD) (Yes or No) 6020A - (MCD) Single Element 2540C, 4500_F_C, SM4500_CL_E, SM4500_SO4_E						Preservation Codes: A - HCL                    M - Hexane B - NaOH                N - None C - Zn Acetate        O - AsNaO2 D - Nitric Acid        P - Na2O4S E - NaHSO4            Q - Na2SO3 F - MeOH                R - Na2S2O3 G - Amchlor            S - H2SO4 H - Ascorbic Acid     T - TSP Dodecahydrate I - Ice                    U - Acetone J - DI Water            V - MCAA K - EDTA                W - pH 4-5 L - EDA                 Z - other (specify)	
City: Brookfield		TAT Requested (days):									
State, Zip: WI, 53005		PO #: 4502012471									
Phone: 815-671-2258(Tel)		WO #:									
Email: erinb@kprginc.com		Project #: 50011568									
Project Name: Joliet #29 CCR/ Event Desc: Quarterly MWG Joliet #29 CCR				SSOW#:						Other:	
Site: Illinois											
Sample Identification		Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oli, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)		Perform MS(MSD) (Yes or No)		Total Number of Containers	Special Instructions/Note:
						X X		D N			
MW-03		10-22	1018		Water						
MW-04		10-22	1111		Water						
MW-05		10-22	1246		Water						
MW-10		10-22	1205		Water						
Duplicate		10-22	-		Water						
<b>Possible Hazard Identification</b>						<b>Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)</b>					
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological						<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months					
Deliverable Requested: I, II, III, IV, Other (specify)						Special Instructions/QC Requirements:					
Empty Kit Relinquished by:			Date:			Time:			Method of Shipment:		
Relinquished by: <i>E Bulson</i>			Date/Time: <i>10-22 / 1320</i>			Company:			Received by: <i>Aaron Kimbrough</i>		
Relinquished by:			Date/Time:			Company:			Date/Time: <i>10/22/10 18:20</i>		
Relinquished by:			Date/Time:			Company:			Date/Time:		
Custody Seals Intact: Δ Yes Δ No		Custody Seal No.:				Cooler Temperature(s) °C and Other Remarks: <i>5.7</i>					

1  
2  
3  
4  
5

1  
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10  
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12

*NOTE: All SO*



# Chain of Custody Record

<b>Client Information (Sub Contract Lab)</b>		Sampler:	Lab PM:	Carrier Tracking No(s):	COC No:
Client Contact: Shipping/Receiving		Phone:	Mockler, Diana J	State of Origin:	500-141336.1
Company: TestAmerica Laboratories, Inc		E-Mail: Diana.Mockler@Eurofins.com		Job #:	Page: Page 1 of 1
Address: 3019 Venture Way,		Accreditations Required (See note): NELAP - Illinois		Job #:	500-189930-1
City: Cedar Falls	Due Date Requested: 11/4/2020	<b>Analysis Requested</b>			
State, Zip: IA, 50613	TAT Requested (days):	M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (Specify)			
Phone: 319-277-2401(Tel) 319-277-2425(Fax)	PO #:	A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other:			
Email:	WG #:	Preservation Codes: M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (Specify)			
Project Name: Joliet #29 CCR - Quarterly	Project #: 50011568	Total Number of containers			
Site: NRG Midwest Generation LSQ Joliet#29 CCR	SSOW#:	Perform MS/MSD (Yes or No)			
<b>Sample Identification - Client ID (Lab ID)</b>		Field Filtered Sample (Yes or No)		Special Instructions/Note:	
MW-03 (500-189930-1)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=wastelol, B=BI-Tissue, A=Air)	2540C <sub>1</sub> Calc'd/Total Dissolved Solids
	10/22/20	10:18 Central	Water	Water	X
MW-04 (500-189930-2)	10/22/20	11:11 Central	Water	Water	X
MW-05 (500-189930-3)	10/22/20	12:46 Central	Water	Water	X
MW-10 (500-189930-4)	10/22/20	12:05 Central	Water	Water	X
Duplicate (500-189930-5)	10/22/20	Central	Water	Water	X

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins TestAmerica.

**Possible Hazard Identification**  
 Unconfirmed  
 Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2  
 Return To Client  Disposal By Lab  Archive For \_\_\_\_\_ Months  
**Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)**

Empty Kit Relinquished by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Relinquished by: \_\_\_\_\_ Date/Time: 10/23/20 1700 Company: \_\_\_\_\_  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Company: \_\_\_\_\_  
 Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Company: \_\_\_\_\_  
 Custody Seals Intact: \_\_\_\_\_ Cooler Temperature(s) °C and Other Remarks: \_\_\_\_\_  
 Δ Yes Δ No

**Cooler/Sample Receipt and Temperature Log Form**

Client Information			
Client: <u>ETA Chicago</u>			
City/State:	<u>CHICAGO</u> <u>University Park</u>	STATE <u>IL</u>	Project: <u>Joblet # 29 CCF - Quarterly</u>
Receipt Information			
Date/Time Received:	DATE <u>10-24-20</u>	TIME <u>0950</u>	Received By: <u>EP</u>
Delivery Type:	<input type="checkbox"/> UPS	<input checked="" type="checkbox"/> FedEx <u>SAT</u>	<input type="checkbox"/> FedEx Ground
	<input type="checkbox"/> Lab Courier	<input type="checkbox"/> Lab Field Services	<input type="checkbox"/> Client Drop-off
		<input type="checkbox"/> US Mail	<input type="checkbox"/> Spee-Dee
		<input type="checkbox"/> Other: _____	
Condition of Cooler/Containers			
Sample(s) received in Cooler?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	If yes: Cooler ID: _____
Multiple Coolers?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes: Cooler # _____ of _____
Cooler Custody Seals Present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	If yes: Cooler custody seals intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sample Custody Seals Present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes: Sample custody seals intact? <input type="checkbox"/> Yes <input type="checkbox"/> No
Trip Blank Present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes: Which VOA samples are in cooler? ↓
Temperature Record			
Coolant:	<input checked="" type="checkbox"/> Wet ice	<input type="checkbox"/> Blue ice	<input type="checkbox"/> Dry ice
			<input type="checkbox"/> Other: _____
			<input type="checkbox"/> NONE
Thermometer ID:	<u>0</u>	Correction Factor (°C):	<u>0.0</u>
* Temp Blank Temperature - If no temp blank or temp blank temperature above criteria, proceed to Sample Container Temperature			
Uncorrected Temp (°C):	<u>1.7</u>	Corrected Temp (°C):	<u>1.8</u>
Sample Container Temperature			
Container(s) used:	CONTAINER 1 <u>plastic 250 mL</u>	CONTAINER 2	
Uncorrected Temp (°C):	<u>1.7</u>		
Corrected Temp (°C):	<u>1.8</u>		
Exceptions Noted			
1) If temperature exceeds criteria, was sample(s) received same day of sampling? <input type="checkbox"/> Yes <input type="checkbox"/> No			
a) If yes: Is there evidence that the chilling process began? <input type="checkbox"/> Yes <input type="checkbox"/> No			
2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) <input type="checkbox"/> Yes <input type="checkbox"/> No			
NOTE: If yes, contact PM before proceeding. If no, proceed with login			
Additional Comments			

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-189930-1

**Login Number: 189930**

**List Source: Eurofins TestAmerica, Chicago**

**List Number: 1**

**Creator: Scott, Sherri L**

Question	Answer	Comment
Radioactivity wasn't checked or is <math>\leq</math> background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	5.7
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-189930-1

**Login Number: 189930**

**List Number: 2**

**Creator: Bovy, Lorraine L**

**List Source: Eurofins TestAmerica, Cedar Falls**

**List Creation: 10/26/20 09:56 AM**

Question	Answer	Comment
Radioactivity wasn't checked or is <math>\leq</math> background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	





# Lab Chronicle

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

**Client Sample ID: MW-03**  
**Date Collected: 10/22/20 10:18**  
**Date Received: 10/22/20 18:20**

**Lab Sample ID: 500-189930-1**  
**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	568845	10/27/20 11:15	JEF	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569003	10/27/20 17:34	FXG	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569004	10/27/20 22:22	FXG	TAL CHI
Total/NA	Prep	7470A			569235	10/29/20 10:20	MJG	TAL CHI
Total/NA	Analysis	7470A		1	569446	10/30/20 08:56	MJG	TAL CHI
Total/NA	Analysis	SM 2540C		1	297381	10/28/20 13:56	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	570023	11/03/20 09:51	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	570407	11/04/20 14:47	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	568657	10/26/20 15:34	RES	TAL CHI

**Client Sample ID: MW-04**  
**Date Collected: 10/22/20 11:11**  
**Date Received: 10/22/20 18:20**

**Lab Sample ID: 500-189930-2**  
**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	568845	10/27/20 11:18	JEF	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569003	10/27/20 17:37	FXG	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569004	10/27/20 22:26	FXG	TAL CHI
Total/NA	Prep	7470A			569235	10/29/20 10:20	MJG	TAL CHI
Total/NA	Analysis	7470A		1	569446	10/30/20 08:58	MJG	TAL CHI
Total/NA	Analysis	SM 2540C		1	297381	10/28/20 13:56	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	570023	11/03/20 09:51	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	570407	11/04/20 14:50	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	568657	10/26/20 15:35	RES	TAL CHI

**Client Sample ID: MW-05**  
**Date Collected: 10/22/20 12:46**  
**Date Received: 10/22/20 18:20**

**Lab Sample ID: 500-189930-3**  
**Matrix: Water**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	568845	10/27/20 11:21	JEF	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569003	10/27/20 17:41	FXG	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569004	10/27/20 22:29	FXG	TAL CHI
Total/NA	Prep	7470A			569235	10/29/20 10:20	MJG	TAL CHI
Total/NA	Analysis	7470A		1	569446	10/30/20 09:00	MJG	TAL CHI

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #29 CCR - Quarterly

Job ID: 500-189930-1

## Client Sample ID: MW-05

Date Collected: 10/22/20 12:46

Date Received: 10/22/20 18:20

## Lab Sample ID: 500-189930-3

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 2540C		1	297381	10/28/20 13:56	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	570079	11/03/20 11:09	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	570407	11/04/20 14:53	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	568657	10/26/20 15:36	RES	TAL CHI

## Client Sample ID: MW-10

Date Collected: 10/22/20 12:05

Date Received: 10/22/20 18:20

## Lab Sample ID: 500-189930-4

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	568845	10/27/20 11:24	JEF	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569003	10/27/20 17:44	FXG	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569004	10/27/20 22:33	FXG	TAL CHI
Total/NA	Prep	7470A			569235	10/29/20 10:20	MJG	TAL CHI
Total/NA	Analysis	7470A		1	569446	10/30/20 09:02	MJG	TAL CHI
Total/NA	Analysis	SM 2540C		1	297381	10/28/20 13:56	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	570079	11/03/20 11:12	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	570407	11/04/20 14:56	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	568657	10/26/20 15:36	RES	TAL CHI

## Client Sample ID: Duplicate

Date Collected: 10/22/20 00:00

Date Received: 10/22/20 18:20

## Lab Sample ID: 500-189930-5

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	568845	10/27/20 11:28	JEF	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569003	10/27/20 17:48	FXG	TAL CHI
Total Recoverable	Prep	3005A			568663	10/26/20 17:38	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	569004	10/27/20 22:36	FXG	TAL CHI
Total/NA	Prep	7470A			569235	10/29/20 10:20	MJG	TAL CHI
Total/NA	Analysis	7470A		1	569446	10/30/20 09:05	MJG	TAL CHI
Total/NA	Analysis	SM 2540C		1	297381	10/28/20 13:56	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	570079	11/03/20 11:13	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	570407	11/04/20 14:59	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	568657	10/26/20 15:36	RES	TAL CHI

### Laboratory References:

TAL CF = Eurofins TestAmerica, Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

TAL CHI = Eurofins TestAmerica, Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

Eurofins TestAmerica, Chicago