



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 #9 Generating Station  
1601 South Patterson Road  
Joliet, Illinois**

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January 31, 2021

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## OVERVIEW

Groundwater monitoring requirements in accordance with the Federal Register, Environmental Protection Agency, 40 CFR Parts 257.94 and 257.95 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 disposal unit (Lincoln Stone Quarry [LSQ]) monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Joliet #9 Generating Station. The CCR monitoring well network consists of ten monitoring wells (R08S, G20S, G30S, R32S, G44S, G45S, G46S, G47S, G48S and T03S) as shown on Figure 1. Wells T03S and G45S are considered background monitoring wells. The assessment groundwater monitoring network was expanded in the 4<sup>th</sup> quarter 2018 to assist in defining the nature and extent of impacts as required under 257.95(g)(1). The expanded assessment network includes wells G31S, G33S, T01S, T02S, T04S, T05S, T06S, T08S and T09S. It is noted that Figure 1 also includes twelve extraction wells (X101 through X112) along the south side of the LSQ which are part of an interim corrective action which intercepts southward migration of groundwater from the LSQ. It is also noted that monitoring well T04S, which was located on Vulcan Quarry property and was previously being sampled as part of the expanded assessment monitoring network, was abandoned circa May 2020 by Vulcan due to expansion of their mining operations.

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 assessment monitoring program outlined in Section 257.95.
- Section 257.90(e)(6)(ii) – At the end of the current monitoring period, the subject CCR unit is continuing to operate under the assessment monitoring program outlined in Section 257.95.
- Section 257.90(e)(6)(iii) – The following statistically significant increases (SSIs) above established background for the Appendix III detection monitoring constituents were noted during this monitoring period:

### CCR Wells

- G45S – chloride (June only), fluoride (December only).
- T03S – boron (June only), calcium (December only), chloride (December only), fluoride.
- R08S – boron, calcium, pH, sulfate.

- G20S – boron, fluoride, pH (June only).
- G30S – boron, chloride, fluoride, pH, sulfate, TDS.
- R32S – boron, calcium, sulfate.
- G44S – boron, calcium.
- G46S – boron, pH, sulfate, TDS.
- G47S – boron, fluoride, pH, sulfate, TDS.
- G48S – boron, fluoride, pH, sulfate.

Expanded Assessment Wells

- G31S – boron, calcium (June only), chloride (June only), sulfate, TDS (June only).
- G33S – fluoride, pH (June only).
- T01S – boron, fluoride, pH (June only), sulfate.
- T02S – boron, fluoride, pH, sulfate.
- T05S – boron, fluoride, pH, sulfate, TDS.
- T06S – fluoride, pH (June only).
- T08S – boron, fluoride, pH, sulfate.
- T09S – boron, fluoride, sulfate (December only).

The initial statistical evaluation of Appendix III constituents determined that there were SSIs in downgradient monitoring wells relative to established background for various Appendix III parameters at various downgradient monitoring locations. The monitoring program was transitioned to assessment monitoring under 257.95 in January 2018.

- Section 257.90(e)(6)(iv) – There were confirmed statistically significant levels (SSLs) above groundwater protection standards for the Appendix IV assessment monitoring constituents for this unit recorded during this monitoring period. Various wells showed concentrations of three Appendix IV parameters above the established GWPSs. Specifically, these were:
  - Molybdenum (CCR wells T03S, R08S, R32S, G44S, G46S, G47S, G48S and expanded network wells G31S, T01S, T02S, T05S, T08S, T09S).
  - Lithium (CCR wells R08S, G20S [December only], R32S, G46S, G47S and expanded network wells G31S and T09S).
  - Arsenic (CCR wells G45S, G46S, G47S, G48S and expanded network wells T01S [December only], T02S [June only], T05S, T08S).

The assessment of corrective measures was initiated in March 2019 and completed on May 31, 2019. A public meeting to present the results of the corrective measures study was held on August 27, 2019.



- Section 257.90(e)(6)(v) – Remedy selection pursuant to Section 257.97 is in process; however, was not completed during this reporting period.
- Section 257.90(e)(6)(vi) – Remedial activities pursuant to Section 257.98 were not initiated during this reporting period.

## 1.0 INTRODUCTION

The groundwater sampling for the 2020 semi-annual assessment monitoring requirements in accordance with the Federal Register, Environmental Protection Agency, 40 CFR Parts 257.94 and 257.95, Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule dated April 17, 2015 (CCR Rule) have been completed for the ash disposal unit (Lincoln Stone Quarry [LSQ]) monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Joliet #9 Generating Station. The CCR monitoring well network consists of ten monitoring wells (R08S, G20S, G30S, R32S, G44S, G45S, G46S, G47S, G48S and T03S) as shown on Figure 1. Wells T03S and G45S are considered background monitoring wells. The assessment groundwater monitoring network was expanded in the 4<sup>th</sup> quarter 2018 to assist in defining the nature and extent of impacts as required under 257.95(g)(1). The current expanded assessment network includes wells G31S, G33S, T01S, T02S, T05S, T06S, T08S and T09S. It is noted that Figure 1 also includes twelve extraction wells (X101 through X112) along the south side of the LSQ which are part of an interim corrective action, initiated in 2010 and expanded in 2012, which intercepts southward migration of groundwater from the LSQ. It is also noted that monitoring well T04S, which was located on Vulcan Quarry property and was previously being sampled as part of the expanded assessment monitoring network, was abandoned circa May 2020 by Vulcan due to expansion of their mining operations.

This fourth annual report covers the work performed relative to CCR groundwater monitoring during the calendar year 2020. It does not duplicate information or activities reported in previous annual submittals. 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, presents the statistical evaluations and assessment monitoring completed, identifies the other key compliance actions completed during the year and provides the current status of the site compliance activities along with recommendations.

## 2.0 FIELD PROCEDURES AND GROUNDWATER FLOW EVALUATION

### 2.1 Field Procedures

As previously noted, the CCR groundwater monitoring network around the LSQ at the Joliet #9 facility consists of ten monitoring wells (R08S, G20S, G30S, R32S, G44S, G45S, G46S, G47S, G48S and T03S) and an expanded assessment network which includes wells G31S, G33S, T01S, T02S, T05S, T06S, T08S and T09S 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). All wells were found in good condition with locked protector casings and intact concrete surface seals.

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. The duplicate samples from the June and December 2020 sampling events were from monitoring wells R32S and T09S, respectively.

### 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 which are provided as Figures 2 and 3. It is noted that water levels were also concurrently measured at other monitoring well locations in the area that are not part of the CCR monitoring network. The full set of water levels were used to generate a groundwater flow map for each sampling event. A review of the maps indicates groundwater flow to the north and west from the LSQ. Groundwater moving to the south due to dewatering operations at the nearby Vulcan Quarry is captured by the extraction well system along the southern perimeter of the LSQ and discharged back into the LSQ. In accordance with general groundwater sampling requirements under Section 257.93(c), Table 2 provides a summary of the natural flow direction (i.e., not affected by extraction well or Vulcan Quarry pumping) 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  $1.38 \times 10^{-5}$  ft/sec used in Table 2 was obtained from the Revised Groundwater Impact Assessment Lincoln Stone Quarry Landfill – Addendum to IEPA Application Logs 2004-052 and 2009-213 dated March 13, 2013. The estimated effective porosity of the aquifer materials (0.05) was also obtained from the above noted document.

### 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

As discussed in Section 1.0, this site is in assessment monitoring. The analytical data from the assessment monitoring groundwater sampling for Appendix III and IV parameters are provided in Tables 4 and 5, respectively for the standard monitoring wells, and in Tables 6 and 7 for the expanded assessment wells, respectively. Tables 4 and 6 include Prediction Limits (PLs) for Appendix III parameters and Tables 5 and 7 include site specific Groundwater Protection Standards (GWPSs) for detected Appendix IV constituents. All tables include the sample dates and whether the specific well is considered upgradient or downgradient relative to groundwater flow and the regulated unit(s). All duplicate values were within an acceptable range. The analytical data packages from these sampling events are provided in Appendix A.

#### 3.3 Current Status

The site continues to be in semi-annual assessment monitoring. Additional study is being developed for refining the definition of the extent of impacts in accordance with Section 257.95(g)(1), as necessary.

#### 4.0 SUMMARY/CONCLUSIONS AND RECOMMENDATIONS

The site continues to be in semi-annual assessment monitoring. The assessment monitoring requirements in accordance with the CCR rule are being successfully met. Various wells showed concentrations of three Appendix IV parameters above the established GWPSs. Specifically, these were molybdenum (CCR wells T03S, R08S, R32S, G44S, G46S, G47S, G48S and expanded network wells G31S, T01S, T02S, T05S, T08S, T09S), lithium (CCR wells R08S, G20S, R32S, G46S, G47S and expanded network wells G31S and T09S) and arsenic (CCR wells G46S, G47S, G48S and expanded network wells T01S, T02S, T05S, T08S).

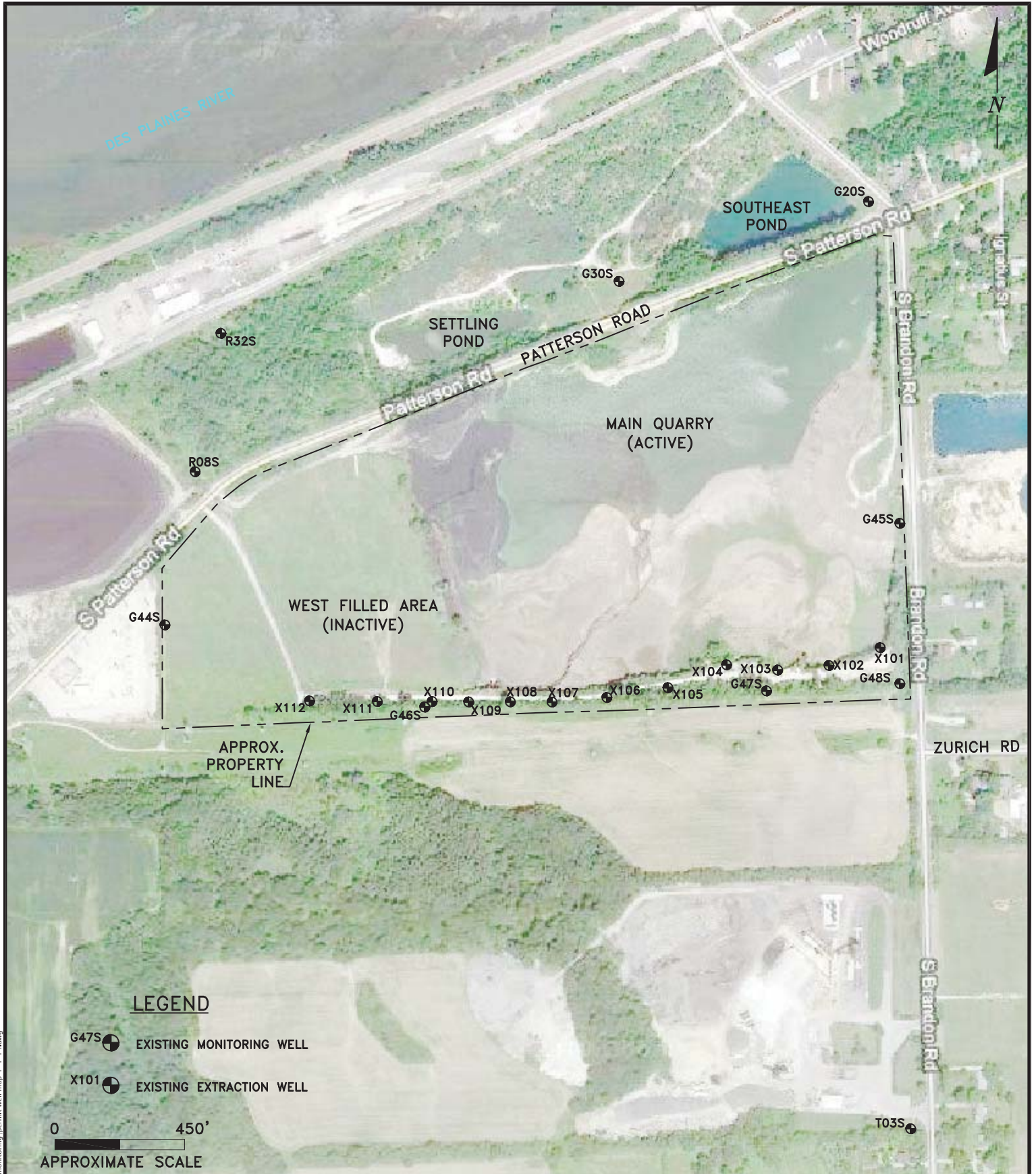
At this time, it is recommended to continue with assessment monitoring in accordance with Section 257.95 and formalize selection of remedy in accordance with Section 257.97. It is noted that once the final remedy is selected, initiation of remedial activities must occur within 90-days in accordance with Section 257.98.

## 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.
- KPRG and Associates, Inc. and Geo-Hydro, Inc., Revised Groundwater Impact Assessment Lincoln Stone Quarry Landfill – Addendum to IEPA Application Logs 2004-052 and 2009-213. March 13, 2013.
- KPRG and Associates, Inc., CCR Assessment of Corrective Measures Joliet #9 Generating Station Time Extension. March 28, 2019.
- KPRG and Associates, Inc., CCR Compliance Assessment of Corrective Measures Report Lincoln Stone Quarry. May 31, 2019.
- KPRG and Associates, Inc., CCR Compliance Monitoring, Sampling and Analysis Plan, Midwest Generation, LLC Joliet #9 Generating Station. October 10, 2017.
- KPRG and Associates, Inc., Statistical Evaluation Summary CCR Groundwater Monitoring Joliet #9 Generating Station. January 12, 2018.
- KPRG and Associates, Inc., Initial Assessment Monitoring Data Evaluation CCR Groundwater Monitoring Joliet #9 Generating Station. April 12, 2018.
- KPRG and Associates, Inc., Statistical Evaluation Summary CCR Groundwater Assessment Monitoring Powerton Generation Station. October 4, 2018; Revised October 18, 2018.
- KPRG and Associates, Inc., CCR Compliance Statistical Approach for Groundwater Data Evaluation, Midwest Generation, LLC Joliet #9 Generating Station. October 10, 2017.

## **FIGURES**





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**CCR MONITORING WELL SITE MAP**

LINCOLN STONE QUARRY  
JOLIET, ILLINOIS

Scale: 1" = 450'

Date: January 2, 2018

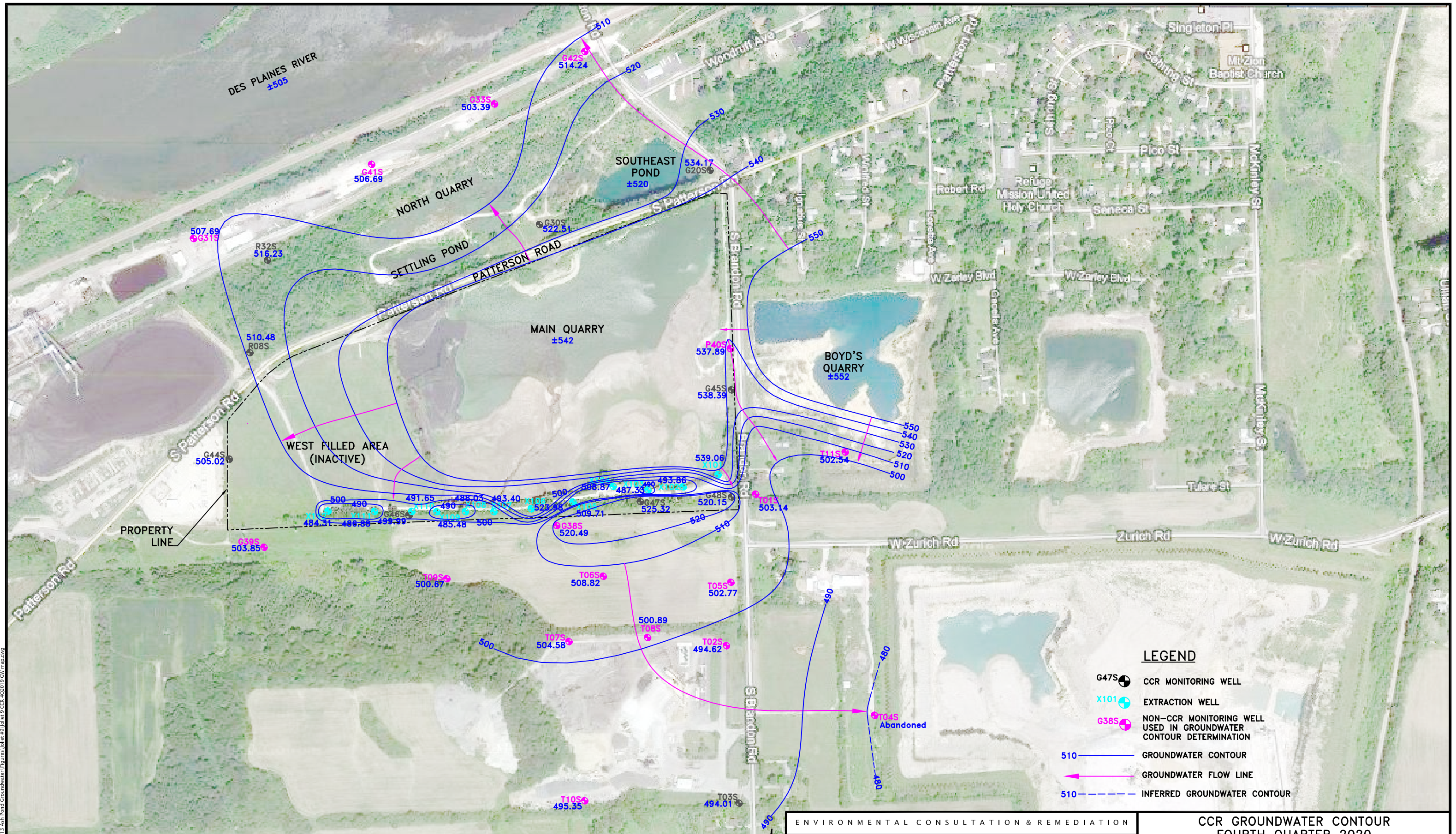
KPRG Project No. 21406.12

FIGURE 1









Note: This map includes water levels from other surrounding wells not within CCR network.



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LEGEND	
	CCR MONITORING WELL
	EXTRACTION WELL
	NON-CCR MONITORING WELL USED IN GROUNDWATER CONTOUR DETERMINATION
	GROUNDWATER CONTOUR
	GROUNDWATER FLOW LINE
	INFERRED GROUNDWATER CONTOUR

ENVIRONMENTAL CONSULTATION & REMEDIATION		CCR GROUNDWATER CONTOUR FOURTH QUARTER 2020	
K P R G		LINCOLN STONE QUARRY JOLIET, ILLINOIS	
KPRG and Associates, inc.		Scale: 1" = 450'	Date: January 15, 2021
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		KPRG Project No. 11306	FIGURE 3

## **TABLES**

Table 1. Groundwater Elevations, Midwest Generation, LLC, Joliet Station #9

Well ID	Date <sup>1</sup>	Top of Casing Elevation (ft above MSL)	Depth to Groundwater (ft below TOC)	Groundwater Elevation (ft above MSL)
RO8S	Nov-2015	578.65	66.74	511.91
	May-2016	578.65	67.02	511.63
	Jun-2016	578.65	67.50	511.15
	Aug-2016	578.65	67.47	511.18
	Nov-2016	578.65	67.84	510.81
	Feb-2017	578.65	69.28	509.37
	May-2017	578.65	67.56	511.09
	Jul-2017	578.65	67.54	511.11
	Sep-2017	578.65	65.72	512.93
	Nov-2017	578.65	64.83	513.82
	Mar-2018	578.65	65.12	513.53
	May-2018	578.65	65.31	513.34
	Oct-2018	578.62	65.48	513.14
	May-2019	578.62	67.24	511.38
	Nov-2019	578.62	66.78	511.84
Apr-2020	578.62	65.63	512.99	
Oct-2020	578.62	68.14	510.48	
G20S	Nov-2015	580.33	55.33	525.00
	May-2016	580.33	51.32	529.01
	Jun-2016	580.33	53.14	527.19
	Aug-2016	580.33	61.32	519.01
	Nov-2016	580.33	54.69	525.64
	Feb-2017	580.33	52.41	527.92
	May-2017	580.33	46.06	534.27
	Jul-2017	580.33	47.85	532.48
	Sep-2017	580.33	49.02	531.31
	Nov-2017	580.33	52.57	527.76
	Mar-2018	580.33	46.65	533.68
	May-2018	580.33	48.83	531.50
	Oct-2018	580.91	49.46	531.45
	May-2019	580.91	39.03	541.88
	Nov-2019	580.91	41.82	539.09
Apr-2020	580.91	41.69	539.22	
Oct-2020	580.91	46.74	534.17	
G30S	Nov-2015	524.40	2.74	521.66
	May-2016	524.40	2.53	521.87
	Jun-2016	524.40	3.54	520.86
	Aug-2016	524.40	2.45	521.95
	Nov-2016	524.40	2.57	521.83
	Feb-2017	524.40	2.13	522.27
	May-2017	524.40	1.69	522.71
	Jul-2017	524.40	1.96	522.44
	Sep-2017	524.40	1.84	522.56
	Nov-2017	524.40	1.48	522.92
	Mar-2018	524.40	1.48	522.92
	May-2018	524.40	1.62	522.78
	Oct-2018	524.70	2.51	522.19
	May-2019	524.70	1.57	523.13
	Nov-2019	524.70	1.53	523.17
Apr-2020	524.70	1.03	523.67	
Oct-2020	524.70	2.19	522.51	
R32S	Nov-2015	536.81	19.99	516.82
	May-2016	536.81	19.72	517.09
	Jun-2016	536.81	20.51	516.30
	Aug-2016	536.81	20.51	516.30
	Nov-2016	536.81	20.24	516.57
	Feb-2017	536.81	21.12	515.69
	May-2017	536.81	19.33	517.48
	Jul-2017	536.81	19.38	517.43
	Sep-2017	536.81	17.91	518.90
	Nov-2017	536.81	16.32	520.49
	Mar-2018	536.81	16.98	519.83
	May-2018	536.81	20.26	516.55
	Oct-2018	536.99	18.32	518.67
	May-2019	536.99	19.28	517.71
	Nov-2019	536.99	19.09	517.90
Apr-2020	536.99	17.74	519.25	
Oct-2020	536.99	20.76	516.23	

MSL - Mean Sea Level

TOC - Top of Casing

<sup>1</sup> - Date of water levels collected at beginning of quarter, actual sample date may vary.

Table 1. Groundwater Elevations, Midwest Generation, LLC, Joliet Station #9

Well ID	Date <sup>1</sup>	Top of Casing Elevation (ft above MSL)	Depth to Groundwater (ft below TOC)	Groundwater Elevation (ft above MSL)
G44S	Nov-2015	586.69	80.54	506.15
	May-2016	586.69	80.42	506.27
	Jun-2016	586.69	80.68	506.01
	Aug-2016	586.69	80.65	506.04
	Nov-2016	586.69	80.69	506.00
	Feb-2017	586.69	84.34	502.35
	May-2017	586.69	82.14	504.55
	Jul-2017	586.69	81.13	505.56
	Sep-2017	586.69	80.15	506.54
	Nov-2017	586.69	77.10	509.59
	Mar-2018	586.69	78.74	507.95
	May-2018	586.69	80.17	506.52
	Oct-2018	586.53	78.21	508.32
	May-2019	586.53	80.05	506.48
	Nov-2019	586.53	79.96	506.57
	Apr-2020	586.53	79.25	507.28
Oct-2020	586.53	81.51	505.02	
G45S	Nov-2015	603.31	68.90	534.41
	May-2016	603.31	67.28	536.03
	Jun-2016	603.31	68.88	534.43
	Aug-2016	603.31	68.39	534.92
	Nov-2016	603.31	66.69	536.62
	Feb-2017	603.31	65.34	537.97
	May-2017	603.31	63.07	540.24
	Jul-2017	603.31	63.44	539.87
	Sep-2017	603.31	63.10	540.21
	Nov-2017	603.31	62.28	541.03
	Mar-2018	603.31	61.82	541.49
	May-2018	603.31	68.50	534.81
	Oct-2018	603.90	66.74	537.16
	May-2019	603.90	62.72	541.18
	Nov-2019	603.90	62.38	541.52
	Apr-2020	603.90	60.10	543.80
Oct-2020	603.90	65.51	538.39	
G46S	Nov-2015	601.32	95.78	505.54
	May-2016	601.32	96.74	504.58
	Jun-2016	601.32	97.31	504.01
	Aug-2016	601.32	97.32	504.00
	Nov-2016	601.32	97.50	503.82
	Feb-2017	601.32	98.14	503.18
	May-2017	601.32	98.43	502.89
	Jul-2017	601.32	98.96	502.36
	Sep-2017	601.32	96.61	504.71
	Nov-2017	601.32	95.65	505.67
	Mar-2018	601.32	96.80	504.52
	May-2018	601.32	95.59	505.73
	Oct-2018	601.43	91.34	510.09
	May-2019	601.43	101.40	500.03
	Nov-2019	601.43	100.01	503.83
	Apr-2020	601.43	100.19	501.24
Oct-2020	601.43	101.44	499.99	
G47S	Nov-2015	612.32	99.44	512.88
	May-2016	612.32	95.48	516.84
	Jun-2016	612.32	96.58	515.74
	Aug-2016	612.32	96.79	515.53
	Nov-2016	612.32	88.96	523.36
	Feb-2017	612.32	96.41	515.91
	May-2017	612.32	92.61	519.71
	Jul-2017	612.32	93.53	518.79
	Sep-2017	612.32	93.50	518.82
	Nov-2017	612.32	92.57	519.75
	Mar-2018	612.32	93.63	518.69
	May-2018	612.32	93.51	518.81
	Oct-2018	612.10	96.29	515.81
	May-2019	612.10	91.78	520.52
	Nov-2019	612.10	91.98	520.12
	Apr-2020	612.10	89.34	522.76
Oct-2020	612.10	86.78	525.52	

MSL - Mean Sea Level  
 TOC - Top of Casing  
<sup>1</sup> - Date of water levels collected at beginning of quarter, actual sample date may vary.

Table 1. Groundwater Elevations, Midwest Generation, LLC, Joliet Station #9

Well ID	Date <sup>1</sup>	Top of Casing Elevation (ft above MSL)	Depth to Groundwater (ft below TOC)	Groundwater Elevation (ft above MSL)
G48S	Nov-2015	620.77	106.83	513.94
	May-2016	620.77	105.20	515.57
	Jun-2016	620.77	104.95	515.82
	Aug-2016	620.77	104.77	516.00
	Nov-2016	620.77	102.41	518.36
	Feb-2017	620.77	103.05	517.72
	May-2017	620.77	100.06	520.71
	Jul-2017	620.77	102.31	518.46
	Sep-2017	620.77	102.88	517.89
	Nov-2017	620.77	100.83	519.94
	Mar-2018	620.77	99.77	521.00
	May-2018	620.77	100.74	520.03
	Oct-2018	620.78	105.79	514.99
	May-2019	620.78	98.18	522.60
	Nov-2019	620.78	98.30	522.48
	Apr-2020	620.78	95.54	525.24
Oct-2020	620.78	100.63	520.15	
T03S	Nov-2015	629.65	136.30	493.35
	May-2016	629.65	135.24	494.41
	Jun-2016	629.65	134.26	495.39
	Aug-2016	629.65	134.13	495.52
	Nov-2016	629.65	135.03	494.62
	Feb-2017	629.65	134.92	494.73
	May-2017	629.65	131.87	497.78
	Jul-2017	629.65	135.99	493.66
	Sep-2017	629.65	136.40	493.25
	Nov-2017	629.65	133.61	496.04
	Mar-2018	629.65	131.05	498.60
	May-2018	629.65	134.42	495.23
	Oct-2018	629.89	140.03	489.86
	May-2019	629.89	125.79	504.10
	Oct-2019	629.89	132.92	496.97
	Apr-2020	629.89	133.84	496.05
	Oct-2020	629.89	135.88	494.01
	G31S	Dec-2018	535.78	25.70
Jun-2019		535.78	23.46	512.32
Oct-2019		535.78	26.89	508.89
Apr-2020		535.78	25.75	510.03
Oct-2020		535.78	28.09	507.69
G33S	Dec-2018	535.66	27.06	508.60
	Jun-2019	535.66	23.41	512.25
	Oct-2019	535.66	25.64	510.02
	Apr-2020	535.66	27.00	508.66
	Oct-2020	535.66	32.27	503.39
T01S	Dec-2018	621.78	115.39	506.39
	Jun-2019	621.78	112.91	508.87
	Oct-2019	621.78	113.37	508.41
	Apr-2020	621.78	111.50	510.28
	Oct-2020	621.78	118.64	503.14
T02S	Dec-2018	626.16	133.88	492.28
	Jun-2019	626.16	128.33	497.83
	Oct-2019	626.16	129.36	496.80
	Apr-2020	626.16	128.41	497.75
	Oct-2020	626.16	131.54	494.62
T04S	Dec-2018	631.35	158.00	473.35
	Jun-2019	631.35	152.54	478.81
	Oct-2019	631.35	152.07	479.28
	Apr-2020	631.35	152.24	479.11
	Oct-2020	ABD	ABD	ABD
T05S	Dec-2018	623.45	123.78	499.67
	Jun-2019	623.45	116.70	506.75
	Oct-2019	623.45	117.14	506.31
	Apr-2020	623.45	115.73	507.72
	Oct-2020	623.45	120.68	502.77
T06S	Dec-2018	621.02	112.72	508.30
	Jun-2019	621.02	111.86	509.16
	Oct-2019	621.02	112.43	508.59
	Apr-2020	621.02	109.45	511.57
	Oct-2020	621.02	112.20	508.82
T08S	Dec-2018	627.39	128.97	498.42
	Jun-2019	627.39	124.37	503.02
	Oct-2019	627.39	125.15	502.24
	Apr-2020	627.39	123.91	503.48
	Oct-2020	627.39	126.50	500.89
T09S	Dec-2018	603.74	94.75	508.99
	Jun-2019	603.74	102.30	501.44
	Oct-2019	603.74	101.91	501.83
	Apr-2020	603.74	100.63	503.11
	Oct-2020	603.74	103.07	500.67

MSL - Mean Sea Level

TOC - Top of Casing

ABD - Abandoned. Vulcan property well removed by Vulcan as part of mine expansion.

<sup>1</sup> - Date of water levels collected at beginning of quarter, actual sample date may vary.

Table 2. Groundwater Flow Direction and Estimated Seepage Velocity/Flow Rate - Joliet #9 Generation Station (Lincoln Stone Quarry).

DATE	Natural Groundwater Flow Direction	Kavg (ft/sec)*	Average Hydraulic Gradient (ft/ft)	Porosity (unitless)**	Estimated Seepage Velocity (ft/day)
11/2015	Northerly and Westerly	1.38E-05	0.0293	0.05	0.70
5/2016	Northerly and Westerly	1.38E-05	0.0289	0.05	0.69
6/2016	Northerly and Westerly	1.38E-05	0.0287	0.05	0.68
8/2016	Northerly and Westerly	1.38E-05	0.0293	0.05	0.70
11/2016	Northerly and Westerly	1.38E-05	0.0301	0.05	0.72
2/2017	Northerly and Westerly	1.38E-05	0.0431	0.05	1.03
5/2017	Northerly and Westerly	1.38E-05	0.0364	0.05	0.87
7/2017	Northerly and Westerly	1.38E-05	0.0378	0.05	0.90
8/2017	Northerly and Westerly	1.38E-05	0.0364	0.05	0.87
11/2017	Northerly and Westerly	1.38E-05	0.0319	0.05	0.76
3/2018	Northerly and Westerly	1.38E-05	0.0384	0.05	0.92
5/2018	Northerly and Westerly	1.38E-05	0.0222	0.05	0.53
12/2018	Northerly and Westerly	1.38E-05	0.0321	0.05	0.77
6/2019	Northerly and Westerly	1.38E-05	0.0282	0.05	0.67
11/2019	Northerly and Westerly	1.38E-05	0.0269	0.05	0.64
5/2020	Northerly and Westerly	1.38E-05	0.0376	0.05	0.90
10/2020	Northerly and Westerly	1.38E-05	0.0311	0.05	0.74

\* Kavg - Average hydraulic conductivity (feet/second) from Revised Groundwater Impacts assessment Lincoln Stone Quarry, 3/13/2013.

\*\* - Porosity estimate from Revised Groundwater Impacts assessment Lincoln Stone Quarry, 3/13/2013.



Table 3. CCR Groundwater Sample Collection Summary for 2020 - Joliet #9 Lincoln Stone Quarry

Well ID	Number of Groundwater Sampling Events	Dates of Groundwater Sampling Events	Detection Monitoring (D) versus Assessment Monitoring (A)
G45S (Upgradient)	2	6/26/2020	A
		12/11/2020	A
T03S (Upgradient)	2	6/23/2020	A
		12/15/2020	A
R08S (Downgradient)	2	6/26/2020	A
		12/14/2020	A
G20S (Downgradient)	2	6/24/2020	A
		12/14/2020	A
G30S (Downgradient)	2	6/25/2020	A
		12/7/2020	A
R32S (Downgradient)	2	6/29/2020	A
		12/16/2020	A
G44S (Downgradient)	2	6/29/2020	A
		12/15/2020	A
G46S (Downgradient)	2	6/29/2020	A
		12/15/2020	A
G47S (Downgradient)	2	6/30/2020	A
		12/7/2020	A
G48S (Downgradient)	2	6/26/2020	A
		12/7/2020	A
G31S (Downgradient)	2	6/30/2020	A
		12/9/2020	A
G33S (Downgradient)	2	6/24/2020	A
		12/10/2020	A
T01S (Downgradient)	2	6/25/2020	A
		12/14/2020	A
T02S (Downgradient)	2	6/23/2020	A
		12/19/2020	A
T04S (Downgradient)	2	6/23/2020	ABD
		12/9/2020	ABD
T05S (Downgradient)	2	6/22/2020	A
		12/8/2020	A
T06S (Downgradient)	2	6/22/2020	A
		12/14/2020	A
T08S (Downgradient)	2	6/23/2020	A
		12/9/2020	A
T09S (Downgradient)	2	6/22/2020	A
		12/8/2020	A

ABD - Abandoned. Vulcan property well removed by Vulcan as part of mine expansion.

Table 4. Appendix III Groundwater Analytical Results through 2020- Midwest Generation, LLC, Joliet Station #9, Joliet, IL.

Well	Date	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids	
G45S up-gradient	11/20/2015	0.81	120	180	0.35	7.20	360	810	
	5/12/2016	0.68	110	140	0.34	7.37	230	860	
	6/30/2016	0.48	87	110	0.34	7.50	170	670	
	8/25/2016	0.47	94	100	0.35	7.28	170	790	
	11/16/2016	0.41	91	90	0.33	7.34	170	620	
	2/14/2017	0.43	97	97	0.32	7.36	160	620	
	5/23/2017	0.36	85	110	0.35	7.30	150	660	
	7/7/2017	0.42	94	120	<	7.21	150	690	
	<b>Pred. Limit*</b>	<b>1.031</b>	<b>133.2</b>	<b>206.7</b>	<b>0.35</b>	<b>7.61-7.03</b>	<b>360</b>	<b>1,007</b>	
	9/26/2017	0.43	110	130	0.33	7.21	160	790	
	11/21/2017	0.34	96	130	0.33	7.29	180	700	
	3/9/2018	0.38	97	110	0.32	7.18	180	710	
	5/21/2018	0.76	110	150	0.33	<b>7.00</b>	230	970	
	12/7/2018	0.46	91	120	0.33	<b>7.02</b>	100	740	
	6/28/2019	0.39	96	130	0.33	7.51	120	720	
	11/14/2019	0.48	110	170	0.33	7.33	170	830	
	6/26/2020	0.62	130	<b>220</b>	0.33	7.21	240	970	
	12/11/2020	0.70	120	180	<b>0.38</b>	7.16	220	760	
	T03S up-gradient	11/19/2015	0.5	110	75	0.22	7.07	250	710
		5/5/2016	0.84	100	100	0.21	7.16	190	820
6/28/2016		0.98	100	94	0.19	7.30	180	910	
8/25/2016		1.1	110	99	0.20	7.32	180	880	
11/17/2016		1.3	120	100	0.19	7.14	150	860	
2/15/2017		1.0	98	110	0.19	7.36	230	810	
5/22/2017		1.4	110	78	0.23	7.25	160	740	
7/7/2017		1.1	100	F1 71	<	7.32	180	710	
<b>Pred. Limit*</b>		<b>1.85</b>	<b>129</b>	<b>134</b>	<b>0.26</b>	<b>7.55-6.93</b>	<b>292</b>	<b>1,030</b>	
9/26/2017		1.3	110	80	0.21	7.19	240	790	
11/20/2017		1.7	98	90	0.24	7.13	230	770	
3/7/2018		1.5	110	110	0.23	7.34	250	900	
5/17/2018		1.8	100	82	0.24	7.07	210	890	
12/11/2018		1.8	100	<b>140</b>	0.23	6.96	160	890	
6/24/2019		<b>2.7</b>	100	89	<b>0.27</b>	7.17	260	830	
10/28/2019		1.5	100	73	0.25	7.19	<	500	780
6/23/2020		<b>2.3</b>	97	74	<b>0.33</b>	7.29	240	770	
12/15/2020		1.4	<b>140</b>	F1 <b>170</b>	<b>0.27</b>	7.01	280	960	
R08S down-gradient		11/23/2015	6.9	130	77	0.19	7.80	520	740
		5/6/2016	6.1	120	80	0.19	7.70	380	820
	6/28/2016	6.8	130	89	0.18	7.49	320	960	
	8/25/2016	6.3	120	84	0.19	7.54	350	890	
	11/21/2016	6.4	120	86	0.17	7.53	280	790	
	2/14/2017	5.4	150	220	0.17	7.60	280	1,000	
	5/25/2017	12	250	90	0.17	7.56	340	830	
	7/6/2017	6.3	140	87	0.17	7.62	350	830	
	<b>Pred. Limit</b>	<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
	9/25/2017	<b>7.3</b>	<b>140</b>	81	0.15	<b>7.57</b>	<b>390</b>	840	
	11/21/2017	<b>7.3</b>	<b>130</b>	89	0.15	<b>8.05</b>	<b>380</b>	800	
	3/8/2018	<b>7.4</b>	<b>150</b>	83	0.14	<b>8.62</b>	<b>420</b>	850	
	5/18/2018	<b>7.7</b>	<b>140</b>	82	0.14	<b>8.25</b>	320	920	
	12/13/2018	<b>7.7</b>	<b>140</b>	79	0.15	<b>8.11</b>	240	800	
	6/19/2019	<b>8.5</b>	<b>140</b>	83	0.14	<b>8.10</b>	360	820	
	11/11/2019	<b>6.4</b>	<b>140</b>	84	0.15	<b>7.91</b>	360	730	
	6/26/2020	<b>7.9</b>	<b>140</b>	83	0.15	<b>8.32</b>	<b>370</b>	750	
	12/14/2020	<b>8.0</b>	<b>130</b>	88	0.18	<b>8.15</b>	<b>400</b>	700	
	G20S down-gradient	11/19/2015	1.2	59	12	0.82	7.73	110	410
		5/11/2016	1.2	53	12	0.81	7.52	77	410
6/29/2016		1.2	54	12	0.83	7.38	69	460	
8/23/2016		1.3	56	13	0.81	7.41	67	420	
11/17/2016		1.3	59	11	0.74	7.44	55	420	
2/13/2017		1.2	54	13	0.69	7.30	93	400	
5/24/2017		1.3	55	12	0.81	7.45	66	430	
7/5/2017		1.3	61	12	0.76	7.37	70	400	
<b>Pred. Limit</b>		<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
9/25/2017		<b>1.3</b>	60	12	<b>0.78</b>	7.30	76	440	
11/20/2017		<b>1.3</b>	59	13	<b>0.78</b>	7.06	85	390	
3/6/2018		<b>1.4</b>	63	12	<b>0.76</b>	7.32	88	460	
5/16/2018		<b>1.2</b>	61	12	<b>0.75</b>	7.06	87	410	
12/07/18		<b>1.2</b>	58	12	<b>0.76</b>	7.41	65	480	
6/18/2019		<b>1.3</b>	62	13	<b>0.75</b>	7.18	65	440	
11/5/2019		<b>1.2</b>	58	13	<b>0.74</b>	<b>7.88</b>	71	410	
6/24/2020		<b>1.3</b>	58	13	<b>0.79</b>	<b>7.81</b>	63	360	
12/11/2020		<b>1.4</b>	61	14	<b>0.89</b>	<b>7.41</b>	69	390	
G30S down-gradient		11/20/2015	5.80	63	190	1.3	7.46	580	1,000
		5/10/2016	5.4	53	190	1.30	7.68	390	1,100
	6/30/2016	5.2	60	F1 180	1.30	7.73	410	990	
	8/25/2016	5.7	59	F1 180	1.30	7.70	390	1,100	
	11/18/2016	6.4	57	170	1.2	8.04	320	1,100	
	2/14/2017	5.4	62	190	1.2	7.70	450	1,000	
	5/25/2017	6.1	110	180	1.4	7.67	430	1,100	
	7/7/2017	6.6	54	190	1.3	7.48	410	1,100	
	<b>Pred. Limit</b>	<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
	9/26/2017	6.7	62	190	1.3	<b>8.07</b>	<b>460</b>	<b>1,100</b>	
	11/20/2017	<b>6.1</b>	52	<b>210</b>	<b>1.3</b>	<b>7.77</b>	<b>440</b>	<b>1,100</b>	
	3/7/2018	<b>5.1</b>	56	200	<b>1.3</b>	<b>7.97</b>	<b>470</b>	<b>1,100</b>	
	5/17/2018	<b>5.7</b>	55	<b>210</b>	<b>1.2</b>	<b>7.77</b>	<b>540</b>	<b>1,100</b>	
	12/15/2018	<b>5.8</b>	57	200	<b>1.2</b>	<b>7.99</b>	200	<b>1,100</b>	
	6/26/2019	<b>5.4</b>	57	<b>220</b>	<b>1.1</b>	<b>7.98</b>	350	<b>1,100</b>	
	11/6/2019	<b>4.5</b>	58	<b>210</b>	<b>1.1</b>	<b>7.99</b>	350	<b>1,100</b>	
	6/25/2020	<b>4.9</b>	57	<b>220</b>	<b>1.1</b>	<b>8.33</b>	<b>410</b>	<b>1,100</b>	
	12/7/2020	<b>5.3</b>	57	<b>220</b>	<b>1.2</b>	<b>7.83</b>	<b>450</b>	<b>1,100</b>	
	R32S down-gradient	11/19/2015	1.3	99	88	0.28	7.32	210	640
		5/5/2016	1.9	100	140	0.32	7.38	210	810
6/29/2016		2.5	110	110	0.35	7.53	280	860	
8/26/2016		3.0	120	100	0.4	7.30	330	850	
11/18/2016		3.3	120	99	0.34	7.38	270	830	
2/16/2017		4.0	120	99	0.34	7.39	340	830	
5/25/2017		8.3	240	88	0.42	7.54	320	850	
7/7/2017		6.2	120	96	0.42	7.61	360	830	
<b>Pred. Limit</b>		<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
9/28/2017		<b>4.8</b>	<b>140</b>	<b>178</b>	<b>0.36</b>	<b>7.39</b>	<b>390</b>	<b>870</b>	
11/21/2017		<b>5.7</b>	120	97	<b>0.38</b>	<b>7.50</b>	<b>390</b>	900	
3/7/2018		<b>5.8</b>	<b>130</b>	86	0.32	<b>7.57</b>	350	880	
5/21/2018		<b>4.4</b>	120	77	0.29	7.13	310	<b>1,000</b>	
12/13/2018		<b>3.5</b>	120	F1 72	0.26	7.43	280	880	
6/27/2019		<b>6.3</b>	<b>140</b>	74	0.27	7.33	<b>380</b>	880	
11/6/2019		<b>4.8</b>	<b>150</b>	69	0.27	7.45	360	820	
6/29/2020		<b>6.0</b>	<b>130</b>	71	0.28	7.47	<b>400</b>	790	
12/16/2020		<b>6.1</b>	<b>150</b>	F1 66	0.34	7.43	<b>430</b>	840	

Notes:  
 \* - Inraswell Prediction Limit. All others are interwell comparisons.  
 \*\* - Based on pooled background from G45S/T03S.  
 All units are in mg/l except pH is in standard units. All others based on G45S as background.  
 F1 - MS and/or MSD Recovery outside of limits. **Red** - Potential statistically significant increase.  
 Pred. Limit - Prediction Limit  
 Indices Date - Detection Monitoring and resample after statistical background establishment.

Table 4. Appendix III Groundwater Analytical Results through 2020- Midwest Generation, LLC, Joliet Station #9, Joliet, IL.

Well	Date	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids	
G44S down-gradient	11/20/2015	1.0	120	43	0.21	7.11	220	640	
	5/9/2016	0.91	110	37	0.18	7.39	120	690	
	6/30/2016	0.69	100	32	0.18	7.59	99	620	
	8/26/2016	0.9	120	36	0.19	7.12	110	710	
	11/16/2016	0.82	120	26	0.17	7.15	88	530	
	2/16/2017	0.86	120	30	0.15	7.38	120	620	
	5/24/2017	0.83	120	31	0.19	7.08	95	600	
	7/10/2017	0.83	110	30	0.1	7.00	110	700	
	<b>Pred. Limit</b>	<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
	9/28/2017	0.99	130	30	0.19	7.13	100	730	
	11/21/2017	0.79	110	35	0.18	7.06	120	640	
	3/7/2018	0.91	120	36	0.18	7.19	110	670	
	5/17/2018	0.98	120	35	0.18	7.02	96	780	
	12/10/2018	1.1	120	43	0.19	7.41	78	630	
	6/19/2019	1.3	130	59	0.19	7.02	140	720	
	11/12/2019	1.3	140	53	0.21	7.22	160	670	
	6/29/2020	1.4	130	52	0.21	7.3	160	670	
12/15/2020	1.7	140	52	0.25	7.17	180	650		
G46S down-gradient	11/23/2015	6.0	110	80	0.27	7.32	430	780	
	5/9/2016	7.7	100	100	0.28	7.77	360	940	
	6/30/2016	7.9	100	99	0.29	8.26	290	880	
	8/26/2016	7.2	100	120	0.35	7.48	350	1,000	
	11/18/2016	6.5	110	120	0.39	7.56	330	1,000	
	2/16/2017	6.1	100	150	0.41	7.94	410	1,000	
	5/22/2017	6.8	100	130	0.44	7.37	350	970	
	7/6/2017	4.9	100	150	0.41	7.33	290	880	
	<b>Pred. Limit</b>	<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
	9/27/2017	4.9	88	160	0.4	7.28	270	890	
	11/21/2017	5.3	78	170	0.43	7.23	270	800	
	3/8/2018	5.9	110	140	0.41	7.25	350	940	
	5/18/2018	5.9	110	120	0.4	7.66	260	1,100	
	12/11/2018	7.60	120	110	0.38	7.66	270	1,100	
	6/19/2019	13	89	69	0.33	7.64	440	1,000	
	11/13/2019	10	120	68	0.37	7.68	470	1,000	
	6/29/2020	13	96	74	0.34	8.06	510	980	
12/15/2020	10	120	73	0.35	7.74	540	1,000		
G47S down-gradient	11/23/2015	4.6	11	160	0.45	9.22	480	700	
	5/6/2016	5.0	7.8	140	0.72	9.86	410	910	
	7/1/2016	6.4	8.4	150	0.68	9.32	340	860	
	8/24/2016	9.3	9.2	140	0.67	9.19	300	830	
	11/16/2016	15	1.3	FI	150	1.8	10.08	620	1,700
	2/15/2017	7.6	4.4	160	1.1	9.26	540	1,200	
	5/23/2017	18	0.93	160	2.2	10.03	720	1,800	
	7/10/2017	18	1.2	150	2.1	10.06	780	1,800	
	<b>Pred. Limit</b>	<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
	9/27/2017	18	1.1	150	2.0	10.15	750	1,900	
	11/22/2017	21	1.1	150	2.1	10.56	710	1,800	
	3/8/2018	18	1.1	170	2.1	10.67	780	1,900	
	5/18/2018	3.7	1.1	160	1.7	7.79	570	1,800	
	12/11/2018	13	2.8	140	1.1	10.14	440	1,300	
	6/28/2019	13	2.9	130	1.3	9.95	450	1,400	
	11/7/2019	4.3	15	140	0.55	8.39	410	1,100	
	6/30/2020	5.2	16	120	0.59	9.04	FI	440	1,000
12/7/2020	7.6	11	120	1.1	9.13	500	1,100		
G48S down-gradient	11/20/2015	11.00	6.9	120	1.5	9.08	760	1,100	
	5/5/2016	9.30	5.9	120	1.5	9.53	560	1,200	
	7/1/2016	9.50	4.2	120	1.4	9.60	480	1,100	
	8/24/2016	10.00	5.5	120	1.4	9.31	420	1,100	
	11/16/2016	9.80	10	110	1.4	9.61	340	1,100	
	2/15/2017	8.40	8.3	120	1.2	9.63	490	1,100	
	5/23/2017	9.20	8.1	120	1.3	9.49	470	1,100	
	7/10/2017	7.80	11	110	1.2	8.77	460	1,000	
	<b>Pred. Limit</b>	<b>1.01</b>	<b>126**</b>	<b>203</b>	<b>0.35</b>	<b>7.52-7.04**</b>	<b>360**</b>	<b>955</b>	
	9/27/2017	7.60	18	100	1.1	8.94	480	1,100	
	11/22/2017	8.60	12	120	1.2	9.42	450	1,000	
	3/8/2018	5.30	62	100	0.85	8.13	450	1,000	
	5/18/2018	5.90	53	100	0.92	7.79	370	1,100	
	12/11/2018	7.30	23	110	1.1	8.42	310	1,000	
	6/25/2019	7.10	28	110	1.0	8.07	390	1,000	
	11/7/2019	5.80	18	100	0.89	7.83	380	1,000	
	6/26/2020	7.10	16	110	1.0	9.20	400	940	
12/7/2020	6.00	29	110	1.1	8.4	410	890		

Notes:  
 \* - Intra-well Prediction Limit. All others are interwell comparisons.  
 \*\* - Based on pooled background from G4SS TDS.  
 All units are in mg/l except pH is in standard units.  
 All others based on G4SS as background.  
 FI - MS and/or MSD Recovery outside of limits.  
**Redd** - Potential statistically significant increase.  
 Pred. Limit - Prediction Limit  
 Indics Date - Detection Monitoring and resample after statistical background establishment.

Table 5. Appendix IV Groundwater Analytical Results through 2020 - Midwest Generation, LLC, Joliet Station #9, Joliet, IL

Well	Date	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Fluoride	Lead	Lithium	Mercury	Molybdenum	Radium 226 + 228 Combined	Selenium	Thallium	
G45S up-gradient	11/20/2015	< 0.003	0.0081	0.044	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.35	< 0.0005	0.036	< 0.0002	0.0120	1.76	< 0.0025	< 0.002	
	5/12/2016	< 0.003	0.0076	0.041	< 0.001	< 0.0005	< 0.005	< 0.001	0.34	< 0.0005	0.036	< 0.0002	0.0100	3.01	< 0.0025	< 0.002	
	6/30/2016	< 0.003	0.0075	0.031	< 0.001	< 0.0005	< 0.005	< 0.001	0.34	< 0.0005	0.034	< 0.0002	0.008	2.05	< 0.0025	< 0.002	
	8/25/2016	< 0.003	0.0076	0.036	< 0.001	< 0.0005	< 0.005	< 0.001	0.35	< 0.0005	0.031	< 0.0002	0.0086	1.91	< 0.0025	< 0.002	
	1/16/2017	< 0.003	0.0079	0.033	< 0.001	< 0.0005	< 0.005	< 0.001	0.33	< 0.0005	0.028	< 0.0002	0.0094	2.04	< 0.0025	< 0.002	
	2/14/2017	< 0.003	0.0093	0.037	< 0.001	< 0.0005	< 0.005	< 0.001	0.32	< 0.0005	0.029	< 0.0002	0.0083	1.85	< 0.0025	< 0.002	
	5/23/2017	< 0.003	0.0082	0.033	< 0.001	< 0.0005	< 0.005	< 0.001	0.35	< 0.0005	0.027	< 0.0002	0.0093	1.40	< 0.0025	< 0.002	
	7/7/2017	< 0.003	0.0086	0.035	< 0.001	< 0.0005	< 0.005	< 0.001	< 0.1	< 0.0005	0.030	< 0.0002	0.007	1.88	< 0.0025	< 0.002	
	9/26/2017	< 0.003	0.0096	0.04	< 0.001	< 0.0005	< 0.005	< 0.001	0.33	< 0.0005	0.029	< 0.0002	0.0079	2.14	< 0.0025	< 0.002	
	11/21/2017	< 0.003	0.0094	0.038	< 0.001	< 0.0005	< 0.005	< 0.001	0.33	< 0.0005	0.028	< 0.0002	0.0072	8.45	< 0.0025	< 0.002	
	3/9/2018	< 0.003	0.0093	0.036	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.32	< 0.0005	0.028	^ < 0.0002	0.008	1.89	< 0.0025	< 0.002	
			<b>GWPS</b>	<b>NC</b>	<b>0.01</b>	<b>2.0</b>	<b>NC</b>	<b>NC</b>	<b>0.006</b>	<b>4.0</b>	<b>0.015</b>	<b>0.041</b>	<b>NC</b>	<b>0.10</b>	<b>5</b>	<b>0.05</b>	<b>NC</b>
	5/21/2018	NA	0.0072	0.047	NA	NA	NA	< 0.001	0.33	< 0.0005	0.033	NA	0.013	2.37	< 0.0025	NA	
	12/7/2018	NA	0.0090	0.034	NA	NA	NA	< 0.001	0.330	< 0.0005	0.031	NA	0.0100	1.910	< 0.0025	NA	
	6/29/2019	NA	0.0100	0.039	NA	NA	NA	< 0.001	0.33	< 0.0005	0.032	NA	0.0087	1.99	< 0.0025	NA	
	11/14/2019	NA	< 0.0100	0.042	NA	NA	NA	< 0.001	0.33	< 0.0005	0.034	NA	0.0100	2.89	< 0.010	NA	
	6/26/2020	NA	0.011	0.049	NA	NA	NA	< 0.001	0.33	< 0.0005	0.039	NA	0.0088	3.1	< 0.0025	NA	
	12/11/2020	NA	0.011	0.042	NA	NA	NA	< 0.001	0.38	^ < 0.0005	0.038	NA	0.012	DNYA	< 0.0025	NA	
	T03S up-gradient	11/19/2015	< 0.003	0.0019	0.063	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.22	< 0.0005	0.019	< 0.0002	0.0260	1.101	< 0.0025	< 0.002
		5/5/2016	< 0.003	0.0013	0.081	< 0.001	< 0.0005	< 0.005	< 0.001	0.21	< 0.0005	0.018	< 0.0002	0.03	1.43	< 0.0025	< 0.002
6/28/2016		< 0.003	0.0011	0.086	< 0.001	< 0.0005	< 0.005	0.0011	0.19	< 0.0005	0.017	< 0.0002	0.037	1.18	< 0.0025	< 0.002	
8/25/2016		< 0.003	0.001	0.086	< 0.001	< 0.0005	< 0.005	< 0.001	0.2	< 0.0005	0.016	< 0.0002	0.043	1.54	< 0.0025	< 0.002	
11/17/2016		< 0.003	0.0096	0.096	< 0.001	< 0.0005	< 0.005	0.0012	0.19	< 0.0005	0.022	< 0.0002	0.14	1.61	< 0.0025	< 0.002	
2/15/2017		< 0.003	0.0011	0.086	< 0.001	< 0.0005	< 0.005	0.0013	0.19	< 0.0005	< 0.05	< 0.0002	0.12	0.938	< 0.0025	< 0.002	
5/22/2017		< 0.003	0.0017	B 0.088	^ < 0.001	< 0.0005	< 0.005	0.0015	0.23	< 0.00023	0.019	< 0.0002	0.13	1.21	< 0.0025	< 0.002	
7/7/2017		< 0.003	< 0.001	0.078	< 0.001	< 0.0005	< 0.005	< 0.001	< 0.1	< 0.0005	0.019	< 0.0002	0.099	1.11	< 0.0025	< 0.002	
9/26/2017		< 0.003	0.0011	0.086	< 0.001	< 0.0005	< 0.005	0.0013	0.21	< 0.0005	0.018	< 0.0002	0.14	1.33	< 0.0025	< 0.002	
11/20/2017		< 0.003	0.0014	0.087	< 0.001	< 0.0005	< 0.005	< 0.001	0.24	< 0.0005	0.02	< 0.0002	0.2	1.59	< 0.0025	< 0.002	
3/7/2018		< 0.003	0.0023	0.093	< 0.001	< 0.0005	< 0.005	0.0013	0.23	< 0.0005	0.022	< 0.0002	0.26	1.30	< 0.0025	< 0.002	
			<b>GWPS</b>	<b>NC</b>	<b>0.01</b>	<b>2.0</b>	<b>NC</b>	<b>NC</b>	<b>0.006</b>	<b>4.0</b>	<b>0.015</b>	<b>0.041</b>	<b>NC</b>	<b>0.10</b>	<b>5</b>	<b>0.05</b>	<b>NC</b>
5/17/2018		NA	0.001	0.087	NA	NA	NA	0.0013	0.24	< 0.0005	0.021	NA	<b>0.240</b>	1.25	< 0.0025	NA	
12/11/2018		NA	0.0014	0.095	NA	NA	NA	0.0012	0.230	< 0.0005	0.021	NA	<b>0.270</b>	1.31	< 0.0025	NA	
6/24/2019		NA	0.0020	0.090	NA	NA	NA	0.0010	0.270	< 0.0005	0.027	NA	<b>0.270</b>	1.33	< 0.0025	NA	
10/28/2019		NA	< 0.0100	0.088	NA	NA	NA	0.0011	0.25	< 0.0050	0.026	NA	<b>0.210</b>	1.38	< 0.0100	NA	
6/23/2020		NA	0.0024	0.093	NA	NA	NA	< 0.001	0.33	< 0.0005	0.025	NA	<b>0.23</b>	1.65	< 0.0025	NA	
12/15/2020		NA	0.0013	0.11	NA	NA	NA	0.0015	0.27	< 0.0005	0.031	NA	<b>0.14</b>	DNYA	< 0.0025	NA	
R08S down-gradient		11/23/2015	< 0.003	0.0019	0.052	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.19	< 0.0005	0.14	< 0.0002	0.410	1.608	0.0061	< 0.002
		5/6/2016	< 0.003	0.0013	0.052	< 0.001	< 0.0005	< 0.005	< 0.001	0.19	< 0.0005	0.14	< 0.0002	0.390	1.08	0.0079	< 0.002
	6/28/2016	< 0.003	0.0019	0.056	< 0.001	< 0.0005	< 0.005	< 0.001	0.18	< 0.0005	0.14	< 0.0002	0.37	1.87	FI 0.0074	< 0.002	
	8/25/2016	< 0.003	0.0015	0.053	< 0.001	< 0.0005	< 0.005	< 0.001	0.19	< 0.0005	0.13	< 0.0002	0.33	1.50	0.0032	< 0.002	
	11/21/2016	< 0.003	0.0016	0.052	< 0.001	< 0.0005	< 0.005	< 0.001	0.17	< 0.0005	0.140	< 0.0002	0.36	2.13	0.0037	< 0.002	
	2/14/2017	< 0.003	0.002	0.081	< 0.001	< 0.0005	< 0.005	< 0.001	0.17	< 0.0005	0.120	< 0.0002	0.3	2.71	0.0029	< 0.002	
	5/25/2017	< 0.006	0.0028	0.092	^ < 0.002	< 0.001	< 0.01	< 0.002	0.17	< 0.001	0.250	< 0.0002	0.64	0.821	0.021	< 0.004	
	7/6/2017	< 0.003	0.002	0.062	< 0.001	< 0.0005	< 0.005	0.002	0.17	^ < 0.0005	0.140	< 0.0002	1.15	0.407	0.004	^ < 0.002	
	9/25/2017	< 0.003	0.002	0.048	< 0.001	< 0.0005	< 0.005	< 0.001	0.130	< 0.0002	0.130	< 0.0002	0.38	1.27	0.0079	< 0.002	
	11/21/2017	< 0.003	0.0017	0.046	< 0.001	< 0.0005	< 0.005	< 0.001	0.15	< 0.0005	0.140	< 0.0002	0.34	1.09	0.015	< 0.002	
	3/8/2018	< 0.003	0.0016	0.05	< 0.001	< 0.0005	< 0.005	< 0.001	0.14	< 0.0005	0.150	< 0.0002	0.37	1.55	0.012	< 0.002	
			<b>GWPS</b>	<b>NC</b>	<b>0.01</b>	<b>2.0</b>	<b>NC</b>	<b>NC</b>	<b>0.006</b>	<b>4.0</b>	<b>0.015</b>	<b>0.041</b>	<b>NC</b>	<b>0.10</b>	<b>5</b>	<b>0.05</b>	<b>NC</b>
	5/18/2018	NA	0.0013	0.046	NA	NA	NA	< 0.001	0.14	< 0.0005	<b>0.150</b>	NA	<b>0.35</b>	1.22	0.017	NA	
	12/13/2018	NA	0.0012	0.046	NA	NA	NA	< 0.001	0.150	< 0.0005	<b>0.150</b>	NA	<b>0.370</b>	1.450	0.0170	NA	
	6/19/2019	NA	0.0013	0.044	NA	NA	NA	< 0.001	0.140	< 0.0005	<b>0.160</b>	NA	<b>0.370</b>	1.5	0.0150	NA	
	11/19/2019	NA	< 0.010	0.044	NA	NA	NA	< 0.001	0.150	< 0.0005	<b>0.15</b>	NA	<b>0.340</b>	1.31	0.0130	NA	
	6/26/2020	NA	0.0011	0.043	NA	NA	NA	< 0.001	0.15	< 0.0005	<b>0.14</b>	NA	<b>0.36</b>	1.68	0.017	NA	
	12/14/2020	NA	0.0015	0.04	NA	NA	NA	< 0.001	0.18	< 0.0005	<b>0.14</b>	NA	<b>0.38</b>	DNYA	0.0081	NA	
	G20S down-gradient	11/19/2015	< 0.003	< 0.001	0.049	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.82	< 0.0005	0.036	< 0.0002	0.0068	2.078	< 0.0025	< 0.002
		5/1/2016	< 0.003	< 0.001	0.049	< 0.001	< 0.0005	< 0.005	< 0.001	0.81	< 0.0005	0.037	0.00027	0.011	2.52	< 0.0025	< 0.002
6/29/2016		< 0.003	< 0.001	0.051	< 0.001	< 0.0005	< 0.005	0.0011	0.82	< 0.0005	0.034	< 0.0002	0.014	2.79	< 0.0025	< 0.002	
8/23/2016		< 0.003	< 0.001	0.047	< 0.001	< 0.0005	< 0.005	< 0.001	0.81	< 0.0005	0.039	< 0.0002	0.017	3.67	< 0.0025	< 0.002	
11/17/2016		< 0.003	< 0.001	0.056	< 0.001	< 0.0005	< 0.005	0.0018	0.74	< 0.0005	0.042	< 0.0002	0.019	1.98	< 0.0025	< 0.002	
2/13/2017		< 0.003	< 0.001														

Table 5. Appendix IV Groundwater Analytical Results through 2020 - Midwest Generation, LLC, Joliet Station #9, Joliet, IL

Well	Date	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Fluoride	Lead	Lithium	Mercury	Molybdenum	Radium 226 + 228 Combined	Selenium	Thallium	
G44S down-gradient	11/20/2015	< 0.003	0.0012	0.053	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.21	< 0.0005	0.017	< 0.0002	0.1000	1.161	< 0.0025	< 0.002	
	5/9/2016	< 0.003	< 0.001	0.049	< 0.001	< 0.0005	< 0.005	< 0.001	0.18	< 0.0005	0.015	< 0.0002	0.046	< 0.415	< 0.0025	< 0.002	
	6/30/2016	< 0.003	< 0.001	0.044	< 0.001	< 0.0005	< 0.005	< 0.001	0.18	< 0.0005	0.014	< 0.0002	0.025	0.879	< 0.0025	< 0.002	
	8/26/2016	< 0.003	< 0.001	0.053	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.19	< 0.0005	0.014	< 0.0002	0.047	0.816	< 0.0025	< 0.002	
	11/16/2016	< 0.003	< 0.001	0.048	< 0.001	< 0.0005	< 0.005	< 0.001	0.17	< 0.0005	0.011	< 0.0002	0.041	0.475	< 0.0025	< 0.002	
	2/16/2017	< 0.003	< 0.001	0.051	< 0.001	< 0.0005	< 0.005	< 0.001	0.15	< 0.0005	0.014	< 0.0002	0.044	0.729	< 0.0025	< 0.002	
	5/24/2017	< 0.003	< 0.001	0.048	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.19	< 0.0005	0.011	< 0.0002	0.031	1.02	< 0.0025	< 0.002	
	7/10/2017	< 0.003	< 0.001	0.049	< 0.001	< 0.0005	< 0.005	< 0.001	< 0.1	< 0.0005	0.012	< 0.0002	0.061	0.667	< 0.0025	< 0.002	
	9/28/2017	< 0.003	< 0.001	0.048	< 0.001	< 0.0005	< 0.005	< 0.001	0.19	< 0.0005	0.014	< 0.0002	0.081	0.614	< 0.0025	< 0.002	
	11/21/2017	< 0.003	< 0.001	0.051	< 0.001	< 0.0005	< 0.005	< 0.001	0.18	< 0.0005	0.016	< 0.0002	0.055	0.913	< 0.0025	< 0.002	
	3/7/2018	< 0.003	0.0014	0.053	< 0.001	< 0.0005	< 0.005	< 0.001	0.18	< 0.0005	0.017	< 0.0002	0.049	1.31	< 0.0025	< 0.002	
	GWPS	NC	0.01	2.0	NC	NC	NC	0.006	4.0	0.015	0.041	NC	0.10	5	0.05	NC	
	5/17/2018	NA	< 0.001	0.054	NA	NA	NA	NA	< 0.001	0.18	< 0.0005	0.016	NA	0.071	0.714	< 0.0025	NA
	12/10/2018	NA	< 0.001	0.057	NA	NA	NA	NA	< 0.001	0.19	< 0.0005	0.019	NA	0.14	0.454	< 0.0025	NA
	6/19/2019	NA	< 0.001	0.062	NA	NA	NA	NA	< 0.001	0.19	< 0.0005	0.023	NA	0.13	0.841	< 0.0025	NA
	11/12/2019	NA	< 0.01	0.065	NA	NA	NA	NA	< 0.001	0.21	< 0.0005	0.026	NA	0.20	1.01	< 0.01	NA
	6/29/2020	NA	< 0.001	0.06	NA	NA	NA	NA	< 0.001	0.21	< 0.0005	0.024	NA	0.15	1.860	< 0.0025	NA
12/15/2020	NA	< 0.001	0.062	NA	NA	NA	NA	< 0.001	0.25	< 0.0005	0.03	NA	0.28	DNYA	< 0.0025	NA	
G46S down-gradient	11/23/2015	< 0.003	0.0033	0.064	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.27	< 0.0005	0.073	< 0.0002	0.5	1.468	< 0.0025	< 0.002	
	5/9/2016	< 0.003	0.0018	0.099	< 0.001	< 0.0005	< 0.005	< 0.001	0.28	< 0.0005	0.11	< 0.0002	0.7	1.85	< 0.0025	< 0.002	
	6/30/2016	< 0.003	0.0014	0.098	< 0.001	< 0.0005	< 0.005	< 0.001	0.29	< 0.0005	0.13	< 0.0002	0.71	1.94	< 0.0025	< 0.002	
	8/26/2016	< 0.003	0.0027	0.054	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.35	< 0.0005	0.12	< 0.0002	1.2	1.17	< 0.0025	< 0.002	
	11/18/2016	< 0.003	0.0025	0.051	< 0.001	< 0.0005	< 0.005	< 0.001	0.39	< 0.0005	0.13	< 0.0002	1.8	< 0.601	< 0.0025	< 0.002	
	2/16/2017	< 0.003	0.0024	0.053	< 0.001	< 0.0005	< 0.005	< 0.001	0.41	< 0.0005	0.091	< 0.0002	1.4	1.07	< 0.0025	< 0.002	
	5/22/2017	< 0.003	0.0033	B 0.046	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.44	< 0.0005	0.11	< 0.0002	1.4	0.683	< 0.0025	< 0.002	
	7/6/2017	< 0.003	0.0034	0.044	< 0.001	< 0.0005	< 0.005	0.0010	0.41	^ < 0.0005	0.076	< 0.0002	0.92	0.709	< 0.0025	^ < 0.002	
	9/27/2017	< 0.003	0.0043	0.031	< 0.001	< 0.0005	< 0.005	< 0.001	0.4	< 0.0005	0.091	< 0.0002	0.63	0.754	< 0.0025	< 0.002	
	11/21/2017	< 0.003	0.0055	0.032	< 0.001	< 0.0005	< 0.005	< 0.001	0.43	< 0.0005	0.11	< 0.0002	0.68	0.776	< 0.0025	< 0.002	
	3/8/2018	< 0.003	0.0039	0.049	< 0.001	< 0.0005	< 0.005	< 0.001	0.41	0.00053	0.093	< 0.0002	0.82	1.29	< 0.0025	< 0.002	
	GWPS	NC	0.01	2.0	NC	NC	NC	0.006	4.0	0.015	0.041	NC	0.10	5	0.05	NC	
	5/18/2018	NA	0.0028	0.048	NA	NA	NA	NA	< 0.001	0.4	< 0.0005	0.073	NA	0.84	1.07	< 0.0025	NA
	12/11/2018	NA	0.0023	0.055	NA	NA	NA	NA	< 0.001	0.380	< 0.0005	0.096	NA	1.20	1.22	< 0.0025	NA
	6/19/2019	NA	0.014	0.040	NA	NA	NA	NA	< 0.001	0.330	< 0.0005	0.22	NA	1.80	1.37	< 0.0025	NA
	11/13/2019	NA	< 0.050	0.041	NA	NA	NA	NA	< 0.001	0.310	< 0.0050	0.11	NA	1.60	1.3	< 0.0100	NA
	6/29/2020	NA	0.075	0.05	NA	NA	NA	NA	< 0.001	0.34	< 0.0050	0.23	NA	1.7	2.780	< 0.0025	NA
12/15/2020	NA	0.27	0.075	NA	NA	NA	NA	< 0.001	0.35	< 0.00085	0.21	NA	1.5	DNYA	< 0.0025	NA	
G47S down-gradient	11/23/2015	< 0.003	0.018	0.018	^ < 0.001	< 0.0005	< 0.005	< 0.001	0.45	< 0.0005	0.036	< 0.0002	0.32	0.898	0.003	< 0.002	
	5/6/2016	< 0.003	0.034	0.017	< 0.001	< 0.0005	< 0.005	< 0.001	0.72	< 0.0005	0.033	< 0.0002	0.41	0.736	0.0033	< 0.002	
	7/1/2016	< 0.003	0.022	0.019	< 0.001	^ < 0.0005	< 0.005	< 0.001	0.68	< 0.0005	0.038	< 0.0002	0.53	1.01	< 0.0025	< 0.002	
	8/24/2016	< 0.003	0.017	0.023	< 0.001	< 0.0005	< 0.005	< 0.001	0.67	< 0.0005	0.028	< 0.0002	0.41	1.06	< 0.0025	< 0.002	
	11/16/2016	< 0.003	0.14	0.0091	< 0.001	< 0.0005	< 0.005	< 0.001	1.8	< 0.0005	0.015	< 0.0002	1.4	< 1.38	0.0038	< 0.002	
	2/15/2017	< 0.003	0.059	0.016	< 0.001	< 0.0005	< 0.005	< 0.001	1.1	< 0.0005	< 0.05	< 0.0002	0.57	0.716	0.0035	< 0.002	
	5/23/2017	< 0.003	0.18	0.0081	^ < 0.001	< 0.0005	< 0.005	< 0.001	2.2	< 0.0005	0.013	< 0.0002	1.3	< 0.361	0.0025	< 0.002	
	7/10/2017	< 0.003	0.17	0.0085	< 0.001	< 0.0005	< 0.005	< 0.001	2.1	< 0.0005	0.013	< 0.0002	1.2	0.733	< 0.0025	< 0.002	
	9/27/2017	< 0.003	0.21	0.0085	< 0.001	< 0.0005	< 0.005	< 0.001	2	< 0.0005	0.014	< 0.0002	1.3	0.836	0.0027	< 0.002	
	11/22/2017	< 0.003	0.23	0.009	< 0.001	< 0.0005	< 0.005	< 0.001	2.1	< 0.0005	0.012	< 0.0002	1.5	0.692	0.0044	< 0.002	
	3/8/2018	< 0.003	0.25	0.009	< 0.001	< 0.0005	< 0.005	< 0.001	2.1	< 0.0005	0.014	< 0.0002	1.4	0.790	0.0042	< 0.002	
	GWPS	NC	0.01	2.0	NC	NC	NC	0.006	4.0	0.015	0.041	NC	0.10	5	0.05	NC	
	5/18/2018	NA	0.23	0.0087	NA	NA	NA	NA	< 0.001	1.7	< 0.0005	0.015	NA	1.5	1.01	0.0039	NA
	12/11/2018	NA	0.140	0.0110	NA	NA	NA	NA	< 0.001	1.10	< 0.0005	0.023	NA	1.10	0.597	0.0031	NA
	6/28/2019	NA	0.13	0.0120	NA	NA	NA	NA	< 0.001	1.30	< 0.0005	0.028	NA	1.00	0.566	< 0.0025	NA
	11/7/2019	NA	0.029	0.0170	NA	NA	NA	NA	< 0.001	0.55	< 0.0050	0.053	NA	0.38	1.02	< 0.0100	NA
	6/30/2020	NA	0.037	0.015	NA	NA	NA	NA	< 0.001	0.59	< 0.0050	0.052	NA	0.46	1.240	0.004	NA
12/7/2020	NA	0.066	0.012	NA	NA	NA	NA	< 0.001	1.1	< 0.0005	0.047	NA	0.62	DNYA	< 0.003	NA	
G48S down-gradient	11/20/2015	< 0.003	0.03	0.015	^ < 0.001	< 0.0005	< 0.005	< 0.001	1.5	< 0.0005	0.015	< 0.0002	1.4	0.8512	< 0.0025	< 0.002	
	5/5/2016	< 0.003	0.046	0.014	< 0.001	< 0.0005	< 0.005	< 0.001	1.5	< 0.0005	0.016	< 0.0002	1.2	0.800	< 0.0025	< 0.002	
	7/1/2016	< 0.003	0.038	0.011	< 0.001	^ < 0.0005	< 0.005	< 0.001	1.4	< 0.0005	0.013	< 0.0002	1.2	1.01	< 0.0025	< 0.002	
	8/24/2016	< 0.003	0.032	0.014	< 0.001	< 0.0005	< 0.005	< 0.001	1.4	< 0.0005	0.012	< 0.0002	1.1	1.16	< 0.0025	< 0.002	
	11/16/2016	< 0.003	0.03	0.018	< 0.001	< 0.0005	< 0.005	< 0.001	1.4	< 0.0005	0.016	< 0.0002	1.1	1.65	< 0.0025	< 0.002	
	2/15/2017	< 0.003	0.038	0.015	< 0.001	< 0.0005	< 0.005	< 0.001	1.2	< 0.0005	0.014	< 0.0002	0.79	0.			

Table 6. Appendix III Expanded Network Groundwater Analytical Results through 2020

Well	Date	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
	Prediction Limit	1.006	126*	203.2	0.35	7.52-7.04*	360*	955
G31S down-gradient	12/10/2018	<b>4.4</b>	<b>130</b>	170	0.26	7.17	290	<b>1,000</b>
	6/24/2019	<b>5.9</b>	<b>160</b>	190	0.27	7.16	<b>370</b>	<b>1,100</b>
	12/18/2019	<b>5.1</b>	<b>140</b>	190 F1	0.28	7.48	<b>380</b>	<b>1,100</b>
	6/30/2020	<b>4.5</b>	<b>140</b>	<b>230</b>	0.26	7.26	<b>390</b>	<b>1,100</b>
	12/9/2020	<b>4.5</b>	120	180	0.29	7.29	<b>400</b>	890
G33S down-gradient	12/10/2018	0.6	36	6.3	<b>0.98</b>	7.41	50	410
	6/24/2019	<b>1.4</b>	45	4.8	<b>1.1</b>	7.37	61	420
	12/13/2019	<b>1.6</b>	44	4.8	<b>1.4</b>	<b>7.59</b>	66	440
	6/24/2020	0.97	42	4.2	<b>0.97</b>	<b>7.59</b>	51	370
	12/10/2020	1.00	51	12	<b>1.1</b>	7.41	74	360
T01S down-gradient	12/13/2018	<b>3.3</b>	56	110	<b>1.1</b>	7.37	240	900
	6/26/2019	<b>4.3</b>	58	110	<b>1.1</b>	7.43	<b>450</b>	930
	12/26/2019	<b>4.4</b>	57	100	<b>1.2</b>	<b>7.86</b>	340	940
	6/25/2020	<b>4.0</b>	52	100	<b>1.1</b>	<b>7.75</b>	<b>390</b>	900
	12/14/2020	<b>3.8</b>	48	120	<b>1.3</b>	7.44	<b>400</b>	870
T02S down-gradient	12/14/2018	<b>4.90</b>	53	110	<b>0.47</b>	<b>7.55</b>	210	870
	6/25/2019	<b>3.5</b>	57 V	110	<b>0.4</b>	7.4	230	750
	12/27/2019	<b>5.2</b>	76	96	<b>0.67</b>	<b>8.03</b>	340	<b>1,000</b>
	6/23/2020	<b>4.5</b>	74	F1 88	<b>0.59</b>	7.78	<b>370</b>	920
	12/9/2020	<b>4.9</b>	64	97	<b>0.55</b>	<b>7.70</b>	370	740
T04S down-gradient	12/19/2018	0.24	93	8.7	0.24	<b>7.89</b>	67	510
	6/27/2019	0.24	100	24	0.27	7.05	140	590
	12/26/2019	0.28	110	30	0.32	7.37	120	680
	6/23/2020	ABD	ABD	ABD	ABD	ABD	ABD	ABD
	12/9/2020	ABD	ABD	ABD	ABD	ABD	ABD	ABD
T05S down-gradient	12/19/2018	<b>13.0</b>	1.4	150	<b>1.8</b>	<b>10.37</b>	<b>410</b>	<b>1,600</b>
	6/20/2019	<b>13 B</b>	2.2	140	<b>1.8</b>	<b>10.13</b>	<b>530</b>	<b>1,600</b>
	12/30/2019	<b>14</b>	1.7	140	<b>1.9</b>	<b>10.35</b>	<b>680</b>	<b>1,600</b>
	6/22/2020	<b>12</b>	3.5	150	<b>1.8</b>	<b>10.71</b>	<b>560</b>	<b>1,600</b>
	12/8/2020	<b>14</b>	1.5	140	<b>2.0</b>	<b>10.35</b>	<b>610</b>	<b>1,400</b>
T06S down-gradient	12/18/2018	0.7	88	18	<b>0.38</b>	7.36	66	530
	6/20/2019	0.77 B	90	9.2	<b>0.42</b>	7.05	89	460
	12/31/2019	0.8	95	15	<b>0.47</b>	5.01	76	540
	6/22/2020	0.73	88	13	<b>0.45</b>	<b>7.69</b>	95	460
	12/14/2020	0.69	82	13	<b>0.51</b>	7.51	100	450
T08S down-gradient	12/12/2018	<b>7.5</b>	33	120	<b>0.89</b>	<b>8.21</b>	260	950
	6/21/2019	<b>8.8</b>	34	110	<b>0.77</b>	<b>8.15</b>	380	940
	12/27/2019	<b>5.8</b>	43	100	<b>0.65</b>	<b>8.01</b>	280	830
	6/23/2020	<b>6.7</b>	26	94	<b>0.67</b>	<b>9.12</b>	<b>390</b>	880
	12/9/2020	<b>9.1</b>	16	100	<b>0.91</b>	<b>8.35</b>	<b>460</b>	840
T09S down-gradient	12/18/2018	<b>6.6</b>	120	120	0.35	<b>7.54</b>	270	<b>1,000</b>
	6/21/2019	<b>4.1</b>	110	120	0.34	7.29	280	870
	12/30/2019	<b>5.1</b>	120	120	<b>0.39</b>	<b>7.68</b>	350	940
	6/22/2020	<b>3.0</b>	100	82	<b>0.39</b>	7.5	300	790
	12/8/2020	<b>5.7</b>	110	84	<b>0.46</b>	7.51	<b>410</b>	890

Notes:

All Statistics use the detection limit for non-detect results.

All units are in mg/l except pH is in standard units.

**Bold** - Potential statistically significant increase.

V - Serial Dilution exceeds the control limits.

\* - Based on pooled background from G45S/T03S.

All others based on G45S as background.

F1- MS and/or MSD Recovery is outside acceptance limits.

B - Compound was found in the blank and sample.

ABD- Abandoned. Vulcan property well removed by Vulcan as part of mining expansion.

Table 7. Appendix IV Expanded Network Groundwater Analytical Results through 2020

Well	Date	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Fluoride	Lead	Lithium	Mercury	Molybdenum	Radium 226 + 228 Combined	Selenium	Thallium
<b>GWPS</b>		<b>NC</b>	<b>0.01</b>	<b>2.0</b>	<b>NC</b>	<b>NC</b>	<b>NC</b>	<b>0.006</b>	<b>4.0</b>	<b>0.015</b>	<b>0.041</b>	<b>NC</b>	<b>0.1</b>	<b>5 pCi/L</b>	<b>0.05</b>	<b>NC</b>
G31S down-gradient	12/10/2018	NA	0.0051	0.051	NA	NA	NA	< 0.001	0.26	0.0012	<b>0.11</b>	NA	<b>0.72</b>	3.53	< 0.0025	NA
	6/24/2019	NA	0.0056	0.059	NA	NA	NA	< 0.001	0.27	< 0.0005	<b>0.12</b>	NA	<b>0.89</b>	3.71	< 0.0025	NA
	12/18/2019	NA	0.0049	0.049	NA	NA	NA	< 0.001	0.28	0.0005	<b>0.11</b>	NA	<b>0.75</b>	4.06	< 0.0025	NA
	6/30/2020	NA	0.0036	0.047	NA	NA	NA	< 0.001	0.26	< 0.0005	<b>0.10</b>	NA	<b>0.65</b>	3.80	< 0.0025	NA
	12/9/2020	NA	0.0034	0.080	NA	NA	NA	< 0.0010	0.29	< 0.00050	<b>0.10</b>	NA	<b>0.57</b>	DNYA	< 0.0025	NA
G33S down-gradient	12/10/2018	NA	0.0029	0.45	NA	NA	NA	< 0.001	0.98	<b>0.016</b>	0.038	NA	< 0.005	2.28	< 0.0025	NA
	6/24/2019	NA	0.0011	0.07	NA	NA	NA	< 0.001	1.1	0.0011	<b>0.043</b>	NA	< 0.005	1.39	< 0.0025	NA
	12/13/2019	NA	0.001	0.057	NA	NA	NA	< 0.001	1.4	0.00064	0.041	NA	< 0.005	1.94	< 0.0025	NA
	6/24/2020	NA	0.0018	0.058	NA	NA	NA	< 0.001	0.97	0.0013	0.040	NA	< 0.005	< 0.787	< 0.0025	NA
	12/10/2020	NA	0.0016	0.046	NA	NA	NA	< 0.001	1.1	0.00058	0.041	NA	< 0.0050	DNYA	< 0.0025	NA
T01S down-gradient	12/13/2018	NA	<b>0.016</b>	0.084	NA	NA	NA	0.0037	1.1	0.0053	0.018	NA	<b>0.3</b>	1.12	< 0.0025	NA
	6/26/2019	NA	<b>0.022</b>	0.069	NA	NA	NA	0.003	1.1	0.0037	0.011	NA	<b>0.3</b>	1.02	< 0.0025	NA
	12/26/2019	NA	<b>0.012</b>	0.052	NA	NA	NA	0.0019	1.2	0.0018	0.012	NA	<b>0.32</b>	1.94	< 0.0025	NA
	6/25/2020	NA	0.0086	0.047	NA	NA	NA	0.0010	1.1	0.00057	< 0.010	NA	<b>0.32</b>	1.90	< 0.0025	NA
	12/14/2020	NA	<b>0.011</b>	0.040	NA	NA	NA	< 0.0010	1.3	< 0.00050	0.011	NA	<b>0.33</b>	DNYA	< 0.0025	NA
T02S down-gradient	12/14/2018	NA	0.0086	0.063	NA	NA	NA	0.0016	0.47	0.007	0.027	NA	<b>0.5</b>	1.2	< 0.0025	NA
	6/26/2019	NA	0.006	0.091 V	NA	NA	NA	0.0021	0.4	0.0024	0.034	NA	<b>0.25 V</b>	1.45	< 0.0025	NA
	12/27/2019	NA	<b>0.019</b>	0.083	NA	NA	NA	<b>0.012</b>	0.67	0.0044	0.038	NA	<b>0.42</b>	1.21	< 0.0025	NA
	6/23/2020	NA	<b>0.014</b>	0.075	NA	NA	NA	0.0037	0.59	0.0012	0.034	NA	<b>0.33</b>	2.07	< 0.0025	NA
	12/9/2020	NA	0.0060	0.091	NA	NA	NA	< 0.0010	0.55	< 0.00050	0.040	NA	<b>0.33</b>	DNYA	< 0.0025	NA
T04S down-gradient	12/19/2018	NA	< 0.001	0.056	NA	NA	NA	< 0.001	0.24	0.0018	0.027	NA	0.012	0.768	< 0.0025	NA
	6/27/2019	NA	0.0024	0.087	NA	NA	NA	0.0033	0.27	0.0038	0.038	NA	0.014	1.14	< 0.0025	NA
	12/26/2019	NA	0.0022	0.078	NA	NA	NA	0.0044	0.32	0.0049	0.041	NA	0.013	1.16	< 0.0025	NA
	6/23/2020	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD
	12/9/2020	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD	ABD
T05S down-gradient	12/19/2018	NA	<b>0.14</b>	0.01	NA	NA	NA	< 0.001	1.8	< 0.0005	0.015	NA	<b>1.0</b>	0.928	0.0026	NA
	6/20/2019	NA	<b>0.14</b>	0.0099	NA	NA	NA	< 0.001	1.8	< 0.0005	0.018	NA	<b>1.1</b>	0.606	0.0056	NA
	12/30/2019	NA	<b>0.14</b>	0.011	NA	NA	NA	< 0.001	1.9	< 0.0005	0.02	NA	<b>1.0</b>	< 0.482	0.0049	NA
	6/22/2020	NA	<b>0.13</b>	0.010	NA	NA	NA	< 0.0010	1.8	< 0.00050	0.017	NA	<b>0.96</b>	< 1.01	0.0038	NA
	12/8/2020	NA	<b>0.13</b>	0.010	NA	NA	NA	< 0.0010	2.0	< 0.00050	0.021	NA	<b>1.2</b>	DNYA	0.0048	NA
T06S down-gradient	12/18/2018	NA	< 0.001	0.035	NA	NA	NA	< 0.001	0.38	< 0.0005	0.028	NA	0.0085	2.18	< 0.0025	NA
	6/20/2019	NA	< 0.001	0.036	NA	NA	NA	< 0.001	0.42	< 0.0005	0.027	NA	0.0085	1.75	< 0.0025	NA
	12/31/2019	NA	< 0.001	0.035	NA	NA	NA	< 0.001	0.47	< 0.0005	0.029	NA	0.011	1.55	< 0.0025	NA
	6/22/2020	NA	< 0.001	0.035	NA	NA	NA	< 0.001	0.45	< 0.0005	0.026	NA	0.006	1.66	< 0.0025	NA
	12/14/2020	NA	< 0.001	0.031	NA	NA	NA	< 0.001	0.51	< 0.0005	0.028	NA	0.011	DNYA	< 0.0025	NA
T08S down-gradient	12/12/2018	NA	<b>0.015</b>	0.041	NA	NA	NA	< 0.001	0.89	0.0005	0.026	NA	<b>0.88</b>	0.674	< 0.0025	NA
	6/21/2019	NA	<b>0.019</b>	0.042	NA	NA	NA	< 0.001	0.77	< 0.0005	0.029	NA	<b>0.82</b>	0.544	< 0.0025	NA
	12/27/2019	NA	<b>0.012</b>	0.047	NA	NA	NA	< 0.001	0.65	< 0.0005	0.031	NA	<b>0.56</b>	0.620	< 0.0025	NA
	6/23/2020	NA	<b>0.016</b>	0.032	NA	NA	NA	< 0.001	0.67	< 0.0005	0.033	NA	<b>0.62</b>	0.620	< 0.0025	NA
	12/9/2020	NA	<b>0.022</b>	0.023	NA	NA	NA	< 0.001	0.91	< 0.0005	0.032	NA	<b>0.68</b>	DNYA	< 0.0025	NA
T09S down-gradient	12/18/2018	NA	0.0027	0.093	NA	NA	NA	0.0011	0.35	0.0017	<b>0.097</b>	NA	<b>1.0</b>	3.31	< 0.0025	NA
	6/21/2019	NA	0.0035	0.093	NA	NA	NA	< 0.001	0.34	0.0008	<b>0.075</b>	NA	<b>0.67</b>	3.08	< 0.0025	NA
	12/30/2019	NA	0.0026	0.084	NA	NA	NA	< 0.001	0.39	0.00064	<b>0.082</b>	NA	<b>0.75</b>	2.42	< 0.0025	NA
	6/22/2020	NA	0.0027	0.08	NA	NA	NA	< 0.001	0.39	0.0017	<b>0.052</b>	NA	<b>0.52</b>	3.04	< 0.0025	NA
	12/8/2020	NA	0.0022	0.08	NA	NA	NA	< 0.001	0.46	0.00061	<b>0.07</b>	NA	<b>0.89</b>	DNYA	< 0.0025	NA

Notes:

NS - No Standard  
 All units are in mg/l except Radium is in pCi/L as noted.  
 State Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.  
 Federal Maximum Contaminant Levels (MCLs) obtained from Code of Federal Regulations (CFR) Title 40, Chapter I, Subchapter D, Part 141.  
 Not calculated since not detected compound in first round of detection monitoring.

V - Serial Dilution exceeds the control limits.  
 NA- Not Analyzed; non-detect in previous monitoring.  
 ^ - Denotes instrument related QC exceeds the control limits.  
**Bold** - Above GWPS.  
 DNYA - Data not yet available.  
**GWPS - Groundwater Protection Standard**  
 ABD - Abandoned. Vulcan property well removed by Vulcan as part of mine expansion.

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



## ANALYTICAL REPORT

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

Laboratory Job ID: 500-183935-1  
Client Project/Site: Joliet #9 (Quarry) CCR

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

Attn: Richard Gnat



Authorized for release by:  
7/7/2020 3:08:12 PM  
Robin Kintz, Project Manager II  
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Designee for  
Diana Mockler, Project Manager I  
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### 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.*



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# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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## Job ID: 500-183935-1

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Laboratory: Eurofins TestAmerica, Chicago

### Narrative

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#### Job Narrative 500-183935-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 6/22/2020 3:40 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 7 coolers at receipt time were 6.6° C, 6.7° C, 7.1° C, 8.5° C, 9.1° C, 9.1° C and 9.5° C.

#### Metals

Method 6020A: The internal standard Terbium (Tb) was used to report the elements Lead and Thallium in batch 500-549752. This was due to the LCS being spiked with the trace digestion spike which contains Bismuth.

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 #9 (Quarry) CCR

Job ID: 500-183935-1

Method	Method Description	Protocol	Laboratory
6010C	Metals (ICP)	SW846	TAL CHI
6020A	Metals (ICP/MS)	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
Field Sampling	Field Sampling	EPA	TAL CHI
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL CHI

#### Protocol References:

EPA = US Environmental Protection Agency

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 #9 (Quarry) CCR

Job ID: 500-183935-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
500-183935-1	T09S	Water	06/22/20 10:08	06/22/20 15:40	
500-183935-2	T06S	Water	06/22/20 11:48	06/22/20 15:40	
500-183935-3	T05S	Water	06/22/20 13:37	06/22/20 15:40	
500-183935-4	T02S	Water	06/23/20 09:24	06/23/20 15:10	
500-183935-5	T08S	Water	06/23/20 11:51	06/23/20 15:10	
500-183935-6	T03S	Water	06/23/20 13:53	06/23/20 15:10	
500-183935-7	G20S	Water	06/24/20 10:20	06/24/20 15:20	
500-183935-8	G33S	Water	06/24/20 13:54	06/24/20 15:20	
500-183935-9	T01S	Water	06/25/20 09:17	06/25/20 15:10	
500-183935-10	G30S	Water	06/25/20 13:03	06/25/20 15:10	
500-183935-11	T04S	Water	06/26/20 09:15	06/26/20 14:30	
500-183935-12	R08S	Water	06/26/20 09:40	06/26/20 14:30	
500-183935-13	G45S	Water	06/26/20 10:51	06/26/20 14:30	
500-183935-14	G48S	Water	06/26/20 12:40	06/26/20 14:30	
500-183935-15	G46S	Water	06/29/20 09:37	06/29/20 14:30	
500-183935-16	G44S	Water	06/29/20 10:51	06/29/20 14:30	
500-183935-17	R32S	Water	06/29/20 13:14	06/29/20 14:30	
500-183935-18	R32S DUP	Water	06/29/20 13:14	06/29/20 14:30	
500-183935-19	G47S	Water	06/30/20 09:30	06/30/20 12:20	
500-183935-20	G31S	Water	06/30/20 11:03	06/30/20 12:20	

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T09S**  
Date Collected: 06/22/20 10:08  
Date Received: 06/22/20 15:40

**Lab Sample ID: 500-183935-1**  
Matrix: Water

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.052		0.010		mg/L		06/23/20 07:09	06/26/20 09:50	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0027		0.0010		mg/L		06/23/20 07:09	06/23/20 14:30	1
Barium	0.080		0.0025		mg/L		06/23/20 07:09	06/23/20 14:30	1
Boron	3.0		0.050		mg/L		06/23/20 07:09	06/23/20 14:30	1
Calcium	100		0.20		mg/L		06/23/20 07:09	06/23/20 14:30	1
Cobalt	<0.0010		0.0010		mg/L		06/23/20 07:09	06/23/20 14:30	1
Lead	0.0017		0.00050		mg/L		06/23/20 07:09	06/23/20 14:30	1
Molybdenum	0.52		0.0050		mg/L		06/23/20 07:09	06/23/20 14:30	1
Selenium	<0.0025		0.0025		mg/L		06/23/20 07:09	06/23/20 14:30	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	790		30		mg/L			06/24/20 14:27	1
Chloride	82		10		mg/L			06/30/20 20:55	5
Fluoride	0.39		0.10		mg/L			07/03/20 11:33	1
Sulfate	300		100		mg/L			06/25/20 11:56	20

### Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	98.30				ft			06/22/20 10:08	1
Depth to Water (ft from MP)	100.70				ft			06/22/20 10:08	1
Elevation of well (ft from MP)	603.74				ft			06/22/20 10:08	1
Field pH	7.50				SU			06/22/20 10:08	1
Field Temperature	60.3				Degrees F			06/22/20 10:08	1
Ground Water Elevation	503.04				ft			06/22/20 10:08	1
Specific Conductance	1178				umhos/cm			06/22/20 10:08	1
Well bottom elevation	444.80				ft			06/22/20 10:08	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T06S**

**Lab Sample ID: 500-183935-2**

Date Collected: 06/22/20 11:48

Matrix: Water

Date Received: 06/22/20 15:40

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.026		0.010		mg/L		06/23/20 07:09	06/26/20 09:54	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		06/23/20 07:09	06/23/20 14:32	1
Barium	0.035		0.0025		mg/L		06/23/20 07:09	06/23/20 14:32	1
Boron	0.73		0.050		mg/L		06/23/20 07:09	06/23/20 14:32	1
Calcium	88		0.20		mg/L		06/23/20 07:09	06/23/20 14:32	1
Cobalt	<0.0010		0.0010		mg/L		06/23/20 07:09	06/23/20 14:32	1
Lead	<0.00050		0.00050		mg/L		06/23/20 07:09	06/23/20 14:32	1
Molybdenum	0.0060		0.0050		mg/L		06/23/20 07:09	06/23/20 14:32	1
Selenium	<0.0025		0.0025		mg/L		06/23/20 07:09	06/23/20 14:32	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	460		30		mg/L			06/24/20 14:27	1
Chloride	13		2.0		mg/L			06/30/20 20:56	1
Fluoride	0.45		0.10		mg/L			07/03/20 11:41	1
Sulfate	95		25		mg/L			06/25/20 11:57	5

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	108.81				ft			06/22/20 11:48	1
Depth to Water (ft from MP)	111.11				ft			06/22/20 11:48	1
Elevation of well (ft from MP)	621.02				ft			06/22/20 11:48	1
Field pH	7.69				SU			06/22/20 11:48	1
Field Temperature	78.8				Degrees F			06/22/20 11:48	1
Ground Water Elevation	509.91				ft			06/22/20 11:48	1
Specific Conductance	779				umhos/cm			06/22/20 11:48	1
Well bottom elevation	447.94				ft			06/22/20 11:48	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T05S**

**Lab Sample ID: 500-183935-3**

Date Collected: 06/22/20 13:37

Matrix: Water

Date Received: 06/22/20 15:40

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.017		0.010		mg/L		06/23/20 07:09	06/26/20 09:58	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.13		0.0010		mg/L		06/23/20 07:09	06/23/20 14:34	1
Barium	0.010		0.0025		mg/L		06/23/20 07:09	06/23/20 14:34	1
Boron	12		5.0		mg/L		06/23/20 07:09	06/24/20 11:37	100
Calcium	3.5		0.20		mg/L		06/23/20 07:09	06/23/20 14:34	1
Cobalt	<0.0010		0.0010		mg/L		06/23/20 07:09	06/23/20 14:34	1
Lead	<0.00050		0.00050		mg/L		06/23/20 07:09	06/23/20 14:34	1
Molybdenum	0.96		0.0050		mg/L		06/23/20 07:09	06/23/20 14:34	1
Selenium	0.0038		0.0025		mg/L		06/23/20 07:09	06/23/20 14:34	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1600		150		mg/L			06/24/20 14:27	1
Chloride	150		10		mg/L			06/30/20 21:00	5
Fluoride	1.8		0.10		mg/L			07/03/20 11:44	1
Sulfate	560		100		mg/L			06/25/20 11:57	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	112.84				ft			06/22/20 13:37	1
Depth to Water (ft from MP)	115.24				ft			06/22/20 13:37	1
Elevation of well (ft from MP)	623.45				ft			06/22/20 13:37	1
Field pH	10.71				SU			06/22/20 13:37	1
Field Temperature	66.6				Degrees F			06/22/20 13:37	1
Ground Water Elevation	508.21				ft			06/22/20 13:37	1
Specific Conductance	2420				umhos/cm			06/22/20 13:37	1
Well bottom elevation	448.35				ft			06/22/20 13:37	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T02S**

**Lab Sample ID: 500-183935-4**

Date Collected: 06/23/20 09:24

Matrix: Water

Date Received: 06/23/20 15:10

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.034		0.010		mg/L		06/23/20 17:50	06/26/20 10:10	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.014		0.0010		mg/L		06/23/20 17:50	06/25/20 12:11	1
Barium	0.075		0.0025		mg/L		06/23/20 17:50	06/24/20 13:48	1
Boron	4.5		0.50		mg/L		06/23/20 17:50	06/26/20 10:17	10
Calcium	74		0.20		mg/L		06/23/20 17:50	06/24/20 13:48	1
Cobalt	0.0037		0.0010		mg/L		06/23/20 17:50	06/24/20 13:48	1
Lead	0.0012		0.00050		mg/L		06/23/20 17:50	06/24/20 13:48	1
Molybdenum	0.33		0.0050		mg/L		06/23/20 17:50	06/24/20 13:48	1
Selenium	<0.0025		0.0025		mg/L		06/23/20 17:50	06/24/20 13:48	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	920		30		mg/L			06/24/20 14:27	1
Chloride	88	F1	10		mg/L			06/30/20 21:00	5
Fluoride	0.59		0.10		mg/L			07/03/20 11:47	1
Sulfate	370		100		mg/L			06/25/20 11:57	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	124.53				ft			06/23/20 09:24	1
Depth to Water (ft from MP)	126.86				ft			06/23/20 09:24	1
Elevation of well (ft from MP)	626.16				ft			06/23/20 09:24	1
Field pH	7.78				SU			06/23/20 09:24	1
Field Temperature	69.1				Degrees F			06/23/20 09:24	1
Ground Water Elevation	499.30				ft			06/23/20 09:24	1
Specific Conductance	1350				umhos/cm			06/23/20 09:24	1
Well bottom elevation	453.40				ft			06/23/20 09:24	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T08S**

**Lab Sample ID: 500-183935-5**

Date Collected: 06/23/20 11:51

Matrix: Water

Date Received: 06/23/20 15:10

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.033		0.010		mg/L		06/23/20 17:50	06/26/20 10:14	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.016		0.0010		mg/L		06/23/20 17:50	06/25/20 12:12	1
Barium	0.032		0.0025		mg/L		06/23/20 17:50	06/24/20 13:52	1
Boron	6.7		1.0		mg/L		06/23/20 17:50	06/26/20 10:20	20
Calcium	26		0.20		mg/L		06/23/20 17:50	06/24/20 13:52	1
Cobalt	<0.0010		0.0010		mg/L		06/23/20 17:50	06/24/20 13:52	1
Lead	<0.00050		0.00050		mg/L		06/23/20 17:50	06/24/20 13:52	1
Molybdenum	0.62		0.0050		mg/L		06/23/20 17:50	06/24/20 13:52	1
Selenium	<0.0025		0.0025		mg/L		06/23/20 17:50	06/24/20 13:52	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	880		30		mg/L			06/24/20 14:27	1
Chloride	94		10		mg/L			06/30/20 21:03	5
Fluoride	0.67		0.10		mg/L			07/03/20 11:50	1
Sulfate	390		100		mg/L			06/25/20 11:58	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	120.33				ft			06/23/20 11:51	1
Depth to Water (ft from MP)	122.71				ft			06/23/20 11:51	1
Elevation of well (ft from MP)	627.39				ft			06/23/20 11:51	1
Field pH	9.12				SU			06/23/20 11:51	1
Field Temperature	75.0				Degrees F			06/23/20 11:51	1
Ground Water Elevation	504.68				ft			06/23/20 11:51	1
Specific Conductance	1345				umhos/cm			06/23/20 11:51	1
Well bottom elevation	447.38				ft			06/23/20 11:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T03S**

**Lab Sample ID: 500-183935-6**

Date Collected: 06/23/20 13:53

Matrix: Water

Date Received: 06/23/20 15:10

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.025		0.010		mg/L		06/23/20 17:50	06/26/20 10:43	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0024		0.0010		mg/L		06/23/20 17:50	06/25/20 12:28	1
Barium	0.093		0.0025		mg/L		06/23/20 17:50	06/24/20 14:10	1
Boron	2.3		0.50		mg/L		06/23/20 17:50	06/26/20 10:39	10
Calcium	97		0.20		mg/L		06/23/20 17:50	06/24/20 14:10	1
Cobalt	<0.0010		0.0010		mg/L		06/23/20 17:50	06/24/20 14:10	1
Lead	<0.00050		0.00050		mg/L		06/23/20 17:50	06/24/20 14:10	1
Molybdenum	0.23		0.0050		mg/L		06/23/20 17:50	06/24/20 14:10	1
Selenium	<0.0025		0.0025		mg/L		06/23/20 17:50	06/24/20 14:10	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	770		30		mg/L			06/24/20 14:27	1
Chloride	74		10		mg/L			06/30/20 21:04	5
Fluoride	0.33		0.10		mg/L			07/03/20 11:53	1
Sulfate	240		100		mg/L			06/25/20 11:58	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	128.19				ft			06/23/20 13:53	1
Depth to Water (ft from MP)	131.27				ft			06/23/20 13:53	1
Elevation of well (ft from MP)	629.89				ft			06/23/20 13:53	1
Field pH	7.29				SU			06/23/20 13:53	1
Field Temperature	57.4				Degrees F			06/23/20 13:53	1
Ground Water Elevation	498.62				ft			06/23/20 13:53	1
Specific Conductance	1220				umhos/cm			06/23/20 13:53	1
Well bottom elevation	456.70				ft			06/23/20 13:53	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G20S**

**Lab Sample ID: 500-183935-7**

Date Collected: 06/24/20 10:20

Matrix: Water

Date Received: 06/24/20 15:20

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.038		0.010		mg/L		06/25/20 06:38	06/26/20 10:55	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		06/25/20 06:38	06/26/20 13:55	1
Barium	0.045		0.0025		mg/L		06/25/20 06:38	06/26/20 13:55	1
Boron	1.3		0.050		mg/L		06/25/20 06:38	06/26/20 13:55	1
Calcium	58		0.20		mg/L		06/25/20 06:38	06/26/20 13:55	1
Cobalt	<0.0010		0.0010		mg/L		06/25/20 06:38	06/26/20 13:55	1
Lead	<0.00050		0.00050		mg/L		06/25/20 06:38	06/26/20 13:55	1
Molybdenum	0.019		0.0050		mg/L		06/25/20 06:38	06/26/20 13:55	1
Selenium	<0.0025		0.0025		mg/L		06/25/20 06:38	06/26/20 13:55	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	360		30		mg/L			06/26/20 09:06	1
Chloride	13		2.0		mg/L			06/30/20 21:05	1
Fluoride	0.79		0.10		mg/L			07/03/20 12:09	1
Sulfate	63		25		mg/L			06/30/20 12:53	5

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	36.95				ft			06/24/20 10:20	1
Depth to Water (ft from MP)	39.73				ft			06/24/20 10:20	1
Elevation of well (ft from MP)	580.33				ft			06/24/20 10:20	1
Field pH	7.81				SU			06/24/20 10:20	1
Field Temperature	75.7				Degrees F			06/24/20 10:20	1
Ground Water Elevation	540.60				ft			06/24/20 10:20	1
Specific Conductance	699				umhos/cm			06/24/20 10:20	1
Well bottom elevation	442.28				ft			06/24/20 10:20	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G33S**

**Lab Sample ID: 500-183935-8**

Date Collected: 06/24/20 13:54

Matrix: Water

Date Received: 06/24/20 15:20

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.040		0.010		mg/L		06/25/20 06:38	06/26/20 10:59	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0018		0.0010		mg/L		06/25/20 06:38	06/26/20 13:59	1
Barium	0.058		0.0025		mg/L		06/25/20 06:38	06/26/20 13:59	1
Boron	0.97		0.050		mg/L		06/25/20 06:38	06/26/20 13:59	1
Calcium	42		0.20		mg/L		06/25/20 06:38	06/26/20 13:59	1
Cobalt	<0.0010		0.0010		mg/L		06/25/20 06:38	06/26/20 13:59	1
Lead	0.0013		0.00050		mg/L		06/25/20 06:38	06/26/20 13:59	1
Molybdenum	<0.0050		0.0050		mg/L		06/25/20 06:38	06/26/20 13:59	1
Selenium	<0.0025		0.0025		mg/L		06/25/20 06:38	06/26/20 13:59	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	370		30		mg/L			06/26/20 09:06	1
Chloride	4.2		2.0		mg/L			06/30/20 21:05	1
Fluoride	0.97		0.10		mg/L			07/03/20 12:12	1
Sulfate	51		25		mg/L			06/30/20 12:54	5

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	26.48				ft			06/24/20 13:54	1
Depth to Water (ft from MP)	28.21				ft			06/24/20 13:54	1
Elevation of well (ft from MP)	535.66				ft			06/24/20 13:54	1
Field pH	7.59				SU			06/24/20 13:54	1
Field Temperature	65.7				Degrees F			06/24/20 13:54	1
Ground Water Elevation	507.45				ft			06/24/20 13:54	1
Specific Conductance	631				umhos/cm			06/24/20 13:54	1
Well bottom elevation	452.72				ft			06/24/20 13:54	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T01S**

**Lab Sample ID: 500-183935-9**

Date Collected: 06/25/20 09:17

Matrix: Water

Date Received: 06/25/20 15:10

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		06/25/20 17:52	06/26/20 11:11	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0086		0.0010		mg/L		06/25/20 17:52	06/26/20 15:36	1
Barium	0.047		0.0025		mg/L		06/25/20 17:52	06/26/20 15:36	1
Boron	4.0		0.050		mg/L		06/25/20 17:52	06/26/20 15:36	1
Calcium	52		0.20		mg/L		06/25/20 17:52	06/26/20 15:36	1
Cobalt	0.0010		0.0010		mg/L		06/25/20 17:52	06/26/20 15:36	1
Lead	0.00057		0.00050		mg/L		06/25/20 17:52	06/26/20 15:36	1
Molybdenum	0.32		0.0050		mg/L		06/25/20 17:52	06/26/20 15:36	1
Selenium	<0.0025		0.0025		mg/L		06/25/20 17:52	06/26/20 15:36	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	900		30		mg/L			06/30/20 10:00	1
Chloride	100		10		mg/L			06/30/20 21:06	5
Fluoride	1.1		0.10		mg/L			07/03/20 12:16	1
Sulfate	390		100		mg/L			06/30/20 12:54	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	109.33				ft			06/25/20 09:17	1
Depth to Water (ft from MP)	111.81				ft			06/25/20 09:17	1
Elevation of well (ft from MP)	621.78				ft			06/25/20 09:17	1
Field pH	7.75				SU			06/25/20 09:17	1
Field Temperature	72.0				Degrees F			06/25/20 09:17	1
Ground Water Elevation	509.97				ft			06/25/20 09:17	1
Specific Conductance	1433				umhos/cm			06/25/20 09:17	1
Well bottom elevation	451.46				ft			06/25/20 09:17	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G30S**

**Lab Sample ID: 500-183935-10**

Date Collected: 06/25/20 13:03

Matrix: Water

Date Received: 06/25/20 15:10

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.019		0.010		mg/L		06/25/20 17:52	06/26/20 11:15	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0053		0.0010		mg/L		06/25/20 17:52	06/26/20 15:39	1
Barium	0.042		0.0025		mg/L		06/25/20 17:52	06/26/20 15:39	1
Boron	4.9		0.050		mg/L		06/25/20 17:52	06/26/20 15:39	1
Calcium	57		0.20		mg/L		06/25/20 17:52	06/26/20 15:39	1
Cobalt	<0.0010		0.0010		mg/L		06/25/20 17:52	06/26/20 15:39	1
Lead	<0.00050		0.00050		mg/L		06/25/20 17:52	06/26/20 15:39	1
Molybdenum	0.020		0.0050		mg/L		06/25/20 17:52	06/26/20 15:39	1
Selenium	<0.0025		0.0025		mg/L		06/25/20 17:52	06/26/20 15:39	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1100		30		mg/L			06/30/20 10:00	1
Chloride	220		10		mg/L			06/30/20 21:08	5
Fluoride	1.1		0.10		mg/L			07/03/20 12:19	1
Sulfate	410		100		mg/L			06/30/20 12:54	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	-1.03				ft			06/25/20 13:03	1
Depth to Water (ft from MP)	1.28				ft			06/25/20 13:03	1
Elevation of well (ft from MP)	524.70				ft			06/25/20 13:03	1
Field pH	8.33				SU			06/25/20 13:03	1
Field Temperature	60.8				Degrees F			06/25/20 13:03	1
Ground Water Elevation	523.42				ft			06/25/20 13:03	1
Specific Conductance	1830				umhos/cm			06/25/20 13:03	1
Well bottom elevation	462.58				ft			06/25/20 13:03	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: T04S**

**Lab Sample ID: 500-183935-11**

Date Collected: 06/26/20 09:15

Matrix: Water

Date Received: 06/26/20 14:30

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	0				ft			06/26/20 09:15	1
Depth to Water (ft from MP)	0				ft			06/26/20 09:15	1
Elevation of well (ft from MP)	631.35				ft			06/26/20 09:15	1
Field pH	0				SU			06/26/20 09:15	1
Field Temperature	0				Degrees F			06/26/20 09:15	1
Ground Water Elevation	0				ft			06/26/20 09:15	1
Specific Conductance	0				umhos/cm			06/26/20 09:15	1
Well bottom elevation	458.07				ft			06/26/20 09:15	1





# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: R08S**

**Lab Sample ID: 500-183935-12**

Date Collected: 06/26/20 09:40

Matrix: Water

Date Received: 06/26/20 14:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.14		0.010		mg/L		07/01/20 06:35	07/01/20 23:08	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0011		0.0010		mg/L		07/01/20 06:35	07/01/20 13:26	1
Barium	0.043		0.0025		mg/L		07/01/20 06:35	07/01/20 13:26	1
Boron	7.9		1.0		mg/L		07/01/20 06:35	07/02/20 12:25	20
Calcium	140		0.20		mg/L		07/01/20 06:35	07/01/20 13:26	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:26	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:26	1
Molybdenum	0.36		0.0050		mg/L		07/01/20 06:35	07/01/20 13:26	1
Selenium	0.017		0.0025		mg/L		07/01/20 06:35	07/01/20 13:26	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	750		30		mg/L			06/30/20 10:00	1
Chloride	83		10		mg/L			06/30/20 21:08	5
Fluoride	0.15		0.10		mg/L			07/03/20 12:22	1
Sulfate	370		100		mg/L			06/30/20 12:55	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	63.14				ft			06/26/20 09:40	1
Depth to Water (ft from MP)	65.69				ft			06/26/20 09:40	1
Elevation of well (ft from MP)	578.62				ft			06/26/20 09:40	1
Field pH	8.32				SU			06/26/20 09:40	1
Field Temperature	57.7				Degrees F			06/26/20 09:40	1
Ground Water Elevation	512.93				ft			06/26/20 09:40	1
Specific Conductance	1107				umhos/cm			06/26/20 09:40	1
Well bottom elevation	453.08				ft			06/26/20 09:40	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G45S**

**Lab Sample ID: 500-183935-13**

Date Collected: 06/26/20 10:51

Matrix: Water

Date Received: 06/26/20 14:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.039		0.010		mg/L		07/01/20 06:35	07/01/20 23:12	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.011		0.0010		mg/L		07/01/20 06:35	07/01/20 13:30	1
Barium	0.049		0.0025		mg/L		07/01/20 06:35	07/01/20 13:30	1
Boron	0.62		0.050		mg/L		07/01/20 06:35	07/02/20 12:29	1
Calcium	130		0.20		mg/L		07/01/20 06:35	07/01/20 13:30	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:30	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:30	1
Molybdenum	0.0088		0.0050		mg/L		07/01/20 06:35	07/01/20 13:30	1
Selenium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:30	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	970		30		mg/L			06/30/20 10:00	1
Chloride	220		10		mg/L			06/30/20 23:41	5
Fluoride	0.33		0.10		mg/L			07/03/20 12:25	1
Sulfate	240		25		mg/L			06/30/20 12:55	5

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	58.15				ft			06/26/20 10:51	1
Depth to Water (ft from MP)	61.12				ft			06/26/20 10:51	1
Elevation of well (ft from MP)	603.31				ft			06/26/20 10:51	1
Field pH	7.21				SU			06/26/20 10:51	1
Field Temperature	58.8				Degrees F			06/26/20 10:51	1
Ground Water Elevation	542.19				ft			06/26/20 10:51	1
Specific Conductance	1590				umhos/cm			06/26/20 10:51	1
Well bottom elevation	471.05				ft			06/26/20 10:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G48S**

**Lab Sample ID: 500-183935-14**

Date Collected: 06/26/20 12:40

Matrix: Water

Date Received: 06/26/20 14:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.021		0.010		mg/L		07/01/20 06:35	07/01/20 23:16	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.022		0.0010		mg/L		07/01/20 06:35	07/01/20 13:33	1
Barium	0.017		0.0025		mg/L		07/01/20 06:35	07/01/20 13:33	1
Boron	7.1		1.0		mg/L		07/01/20 06:35	07/02/20 12:33	20
Calcium	16		0.20		mg/L		07/01/20 06:35	07/01/20 13:33	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:33	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:33	1
Molybdenum	0.54		0.0050		mg/L		07/01/20 06:35	07/01/20 13:33	1
Selenium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:33	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	940		30		mg/L			06/30/20 10:00	1
Chloride	110		10		mg/L			06/30/20 23:42	5
Fluoride	1.0		0.10		mg/L			07/03/20 12:30	1
Sulfate	400		100		mg/L			06/30/20 13:26	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	94.39				ft			06/26/20 12:40	1
Depth to Water (ft from MP)	96.84				ft			06/26/20 12:40	1
Elevation of well (ft from MP)	620.78				ft			06/26/20 12:40	1
Field pH	9.20				SU			06/26/20 12:40	1
Field Temperature	59.5				Degrees F			06/26/20 12:40	1
Ground Water Elevation	523.94				ft			06/26/20 12:40	1
Specific Conductance	1560				umhos/cm			06/26/20 12:40	1
Well bottom elevation	468.32				ft			06/26/20 12:40	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G46S**

**Lab Sample ID: 500-183935-15**

Date Collected: 06/29/20 09:37

Matrix: Water

Date Received: 06/29/20 14:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.23		0.010		mg/L		07/01/20 06:35	07/01/20 23:20	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.075		0.0010		mg/L		07/01/20 06:35	07/01/20 13:37	1
Barium	0.050		0.0025		mg/L		07/01/20 06:35	07/01/20 13:37	1
Boron	13		5.0		mg/L		07/01/20 06:35	07/02/20 12:37	100
Calcium	96		0.20		mg/L		07/01/20 06:35	07/01/20 13:37	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:37	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:37	1
Molybdenum	1.7		0.0050		mg/L		07/01/20 06:35	07/01/20 13:37	1
Selenium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:37	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	980		30		mg/L			07/01/20 14:35	1
Chloride	74		50		mg/L			07/07/20 00:32	25
Fluoride	0.34		0.10		mg/L			07/03/20 12:33	1
Sulfate	510		100		mg/L			06/30/20 13:26	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	97.41				ft			06/29/20 09:37	1
Depth to Water (ft from MP)	100.11				ft			06/29/20 09:37	1
Elevation of well (ft from MP)	601.32				ft			06/29/20 09:37	1
Field pH	8.06				SU			06/29/20 09:37	1
Field Temperature	61.5				Degrees F			06/29/20 09:37	1
Ground Water Elevation	501.21				ft			06/29/20 09:37	1
Specific Conductance	1494				umhos/cm			06/29/20 09:37	1
Well bottom elevation	453.62				ft			06/29/20 09:37	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G44S**

**Lab Sample ID: 500-183935-16**

Date Collected: 06/29/20 10:51

Matrix: Water

Date Received: 06/29/20 14:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.024		0.010		mg/L		07/01/20 06:35	07/01/20 23:24	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:41	1
Barium	0.060		0.0025		mg/L		07/01/20 06:35	07/01/20 13:41	1
Boron	1.4		0.25		mg/L		07/01/20 06:35	07/02/20 12:40	5
Calcium	130		0.20		mg/L		07/01/20 06:35	07/01/20 13:41	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:41	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:41	1
Molybdenum	0.15		0.0050		mg/L		07/01/20 06:35	07/01/20 13:41	1
Selenium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:41	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	670		30		mg/L			07/01/20 14:35	1
Chloride	52		2.0		mg/L			06/30/20 22:20	1
Fluoride	0.21		0.10		mg/L			07/03/20 12:36	1
Sulfate	160		25		mg/L			06/30/20 13:27	5

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	75.60				ft			06/29/20 10:51	1
Depth to Water (ft from MP)	77.78				ft			06/29/20 10:51	1
Elevation of well (ft from MP)	586.69				ft			06/29/20 10:51	1
Field pH	7.30				SU			06/29/20 10:51	1
Field Temperature	70.9				Degrees F			06/29/20 10:51	1
Ground Water Elevation	508.91				ft			06/29/20 10:51	1
Specific Conductance	1055				umhos/cm			06/29/20 10:51	1
Well bottom elevation	455.11				ft			06/29/20 10:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: R32S**

**Lab Sample ID: 500-183935-17**

Date Collected: 06/29/20 13:14

Matrix: Water

Date Received: 06/29/20 14:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.11		0.010		mg/L		07/01/20 06:35	07/01/20 23:29	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0021		0.0010		mg/L		07/01/20 06:35	07/01/20 13:44	1
Barium	0.038		0.0025		mg/L		07/01/20 06:35	07/01/20 13:44	1
Boron	6.0		1.0		mg/L		07/01/20 06:35	07/02/20 12:44	20
Calcium	130		0.20		mg/L		07/01/20 06:35	07/01/20 13:44	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:44	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:44	1
Molybdenum	0.64		0.0050		mg/L		07/01/20 06:35	07/01/20 13:44	1
Selenium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:44	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	790		30		mg/L			07/01/20 14:35	1
Chloride	71		10		mg/L			06/30/20 23:45	5
Fluoride	0.28		0.10		mg/L			07/03/20 12:39	1
Sulfate	400		100		mg/L			06/30/20 13:27	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	15.82				ft			06/29/20 13:14	1
Depth to Water (ft from MP)	17.85				ft			06/29/20 13:14	1
Elevation of well (ft from MP)	536.99				ft			06/29/20 13:14	1
Field pH	7.47				SU			06/29/20 13:14	1
Field Temperature	54.5				Degrees F			06/29/20 13:14	1
Ground Water Elevation	519.14				ft			06/29/20 13:14	1
Specific Conductance	1070				umhos/cm			06/29/20 13:14	1
Well bottom elevation	457.84				ft			06/29/20 13:14	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: R32S DUP**

**Lab Sample ID: 500-183935-18**

Date Collected: 06/29/20 13:14

Matrix: Water

Date Received: 06/29/20 14:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.10		0.010		mg/L		07/01/20 06:35	07/01/20 23:33	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0022		0.0010		mg/L		07/01/20 06:35	07/01/20 13:48	1
Barium	0.038		0.0025		mg/L		07/01/20 06:35	07/01/20 13:48	1
Boron	5.8		1.0		mg/L		07/01/20 06:35	07/02/20 12:48	20
Calcium	130		0.20		mg/L		07/01/20 06:35	07/01/20 13:48	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:48	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:48	1
Molybdenum	0.63		0.0050		mg/L		07/01/20 06:35	07/01/20 13:48	1
Selenium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:48	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	850		30		mg/L			07/01/20 14:35	1
Chloride	79		10		mg/L			06/30/20 23:46	5
Fluoride	0.28		0.10		mg/L			07/03/20 12:52	1
Sulfate	430		100		mg/L			06/30/20 13:27	20

### Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	15.82				ft			06/29/20 13:14	1
Depth to Water (ft from MP)	17.85				ft			06/29/20 13:14	1
Elevation of well (ft from MP)	536.99				ft			06/29/20 13:14	1
Field pH	7.47				SU			06/29/20 13:14	1
Field Temperature	54.5				Degrees F			06/29/20 13:14	1
Ground Water Elevation	519.14				ft			06/29/20 13:14	1
Specific Conductance	1070				umhos/cm			06/29/20 13:14	1
Well bottom elevation	457.84				ft			06/29/20 13:14	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G47S**

**Lab Sample ID: 500-183935-19**

Date Collected: 06/30/20 09:30

Matrix: Water

Date Received: 06/30/20 12:20

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.052		0.010		mg/L		06/30/20 17:40	07/01/20 12:01	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.037		0.0010		mg/L		06/30/20 17:40	07/01/20 12:11	1
Barium	0.015		0.0025		mg/L		06/30/20 17:40	07/01/20 12:11	1
Boron	5.2		1.0		mg/L		06/30/20 17:40	07/02/20 13:06	20
Calcium	16		0.20		mg/L		06/30/20 17:40	07/01/20 12:11	1
Cobalt	<0.0010		0.0010		mg/L		06/30/20 17:40	07/01/20 12:11	1
Lead	<0.00050		0.00050		mg/L		06/30/20 17:40	07/01/20 12:11	1
Molybdenum	0.46		0.0050		mg/L		06/30/20 17:40	07/01/20 12:11	1
Selenium	0.0040		0.0025		mg/L		06/30/20 17:40	07/01/20 12:11	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1000		30		mg/L			07/01/20 14:35	1
Chloride	120		10		mg/L			06/30/20 23:46	5
Fluoride	0.59		0.10		mg/L			07/03/20 12:57	1
Sulfate	440	F1	100		mg/L			06/30/20 15:24	20

### Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	87.39				ft			06/30/20 09:30	1
Depth to Water (ft from MP)	89.89				ft			06/30/20 09:30	1
Elevation of well (ft from MP)	612.10				ft			06/30/20 09:30	1
Field pH	9.04				SU			06/30/20 09:30	1
Field Temperature	63.5				Degrees F			06/30/20 09:30	1
Ground Water Elevation	522.21				ft			06/30/20 09:30	1
Specific Conductance	1730				umhos/cm			06/30/20 09:30	1
Well bottom elevation	459.84				ft			06/30/20 09:30	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G31S**

**Lab Sample ID: 500-183935-20**

Date Collected: 06/30/20 11:03

Matrix: Water

Date Received: 06/30/20 12:20

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.10		0.010		mg/L		06/30/20 17:40	07/01/20 12:21	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0036		0.0010		mg/L		06/30/20 17:40	07/01/20 12:30	1
Barium	0.047		0.0025		mg/L		06/30/20 17:40	07/01/20 12:30	1
Boron	4.5		1.0		mg/L		06/30/20 17:40	07/02/20 13:25	20
Calcium	140		0.20		mg/L		06/30/20 17:40	07/01/20 12:30	1
Cobalt	<0.0010		0.0010		mg/L		06/30/20 17:40	07/01/20 12:30	1
Lead	<0.00050		0.00050		mg/L		06/30/20 17:40	07/01/20 12:30	1
Molybdenum	0.65		0.0050		mg/L		06/30/20 17:40	07/01/20 12:30	1
Selenium	<0.0025		0.0025		mg/L		06/30/20 17:40	07/01/20 12:30	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1100		30		mg/L			07/01/20 14:35	1
Chloride	230		10		mg/L			06/30/20 23:47	5
Fluoride	0.26		0.10		mg/L			07/03/20 13:00	1
Sulfate	390		100		mg/L			06/30/20 15:25	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	23.62				ft			06/30/20 11:03	1
Depth to Water (ft from MP)	26.20				ft			06/30/20 11:03	1
Elevation of well (ft from MP)	535.78				ft			06/30/20 11:03	1
Field pH	7.26				SU			06/30/20 11:03	1
Field Temperature	62.6				Degrees F			06/30/20 11:03	1
Ground Water Elevation	509.58				ft			06/30/20 11:03	1
Specific Conductance	2430				umhos/cm			06/30/20 11:03	1
Well bottom elevation	453.36				ft			06/30/20 11:03	1

# Definitions/Glossary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Qualifiers

### Metals

Qualifier	Qualifier Description
^	ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC is outside acceptance limits.
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.

### General Chemistry

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
F1	MS and/or MSD recovery exceeds control limits.

## 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 #9 (Quarry) CCR

Job ID: 500-183935-1

## Metals

### Prep Batch: 548849

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total Recoverable	Water	3005A	
500-183935-2	T06S	Total Recoverable	Water	3005A	
500-183935-3	T05S	Total Recoverable	Water	3005A	
MB 500-548849/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-548849/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Prep Batch: 548978

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-4	T02S	Total Recoverable	Water	3005A	
500-183935-5	T08S	Total Recoverable	Water	3005A	
500-183935-6	T03S	Total Recoverable	Water	3005A	
MB 500-548978/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-548978/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
500-183935-5 MS	T08S	Total Recoverable	Water	3005A	
500-183935-5 MSD	T08S	Total Recoverable	Water	3005A	
500-183935-5 DU	T08S	Total Recoverable	Water	3005A	

### Analysis Batch: 549124

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total Recoverable	Water	6020A	548849
500-183935-2	T06S	Total Recoverable	Water	6020A	548849
500-183935-3	T05S	Total Recoverable	Water	6020A	548849
MB 500-548849/1-A	Method Blank	Total Recoverable	Water	6020A	548849
LCS 500-548849/2-A	Lab Control Sample	Total Recoverable	Water	6020A	548849

### Prep Batch: 549276

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-7	G20S	Total Recoverable	Water	3005A	
500-183935-8	G33S	Total Recoverable	Water	3005A	
MB 500-549276/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-549276/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 549354

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-3	T05S	Total Recoverable	Water	6020A	548849
500-183935-4	T02S	Total Recoverable	Water	6020A	548978
500-183935-5	T08S	Total Recoverable	Water	6020A	548978
500-183935-6	T03S	Total Recoverable	Water	6020A	548978
MB 500-548978/1-A	Method Blank	Total Recoverable	Water	6020A	548978
LCS 500-548978/2-A	Lab Control Sample	Total Recoverable	Water	6020A	548978
500-183935-5 MS	T08S	Total Recoverable	Water	6020A	548978
500-183935-5 MSD	T08S	Total Recoverable	Water	6020A	548978
500-183935-5 DU	T08S	Total Recoverable	Water	6020A	548978

### Prep Batch: 549425

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-9	T01S	Total Recoverable	Water	3005A	
500-183935-10	G30S	Total Recoverable	Water	3005A	
MB 500-549425/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-549425/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Metals

### Analysis Batch: 549550

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-4	T02S	Total Recoverable	Water	6020A	548978
500-183935-5	T08S	Total Recoverable	Water	6020A	548978
500-183935-6	T03S	Total Recoverable	Water	6020A	548978
MB 500-548978/1-A	Method Blank	Total Recoverable	Water	6020A	548978
LCS 500-548978/2-A	Lab Control Sample	Total Recoverable	Water	6020A	548978
500-183935-5 MS	T08S	Total Recoverable	Water	6020A	548978
500-183935-5 MSD	T08S	Total Recoverable	Water	6020A	548978
500-183935-5 DU	T08S	Total Recoverable	Water	6020A	548978

### Analysis Batch: 549609

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-4	T02S	Total Recoverable	Water	6020A	548978
500-183935-5	T08S	Total Recoverable	Water	6020A	548978
500-183935-6	T03S	Total Recoverable	Water	6020A	548978
MB 500-548978/1-A	Method Blank	Total Recoverable	Water	6020A	548978
LCS 500-548978/2-A	Lab Control Sample	Total Recoverable	Water	6020A	548978
500-183935-5 MS	T08S	Total Recoverable	Water	6020A	548978
500-183935-5 MSD	T08S	Total Recoverable	Water	6020A	548978
500-183935-5 DU	T08S	Total Recoverable	Water	6020A	548978

### Analysis Batch: 549617

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total Recoverable	Water	6010C	548849
500-183935-2	T06S	Total Recoverable	Water	6010C	548849
500-183935-3	T05S	Total Recoverable	Water	6010C	548849
500-183935-4	T02S	Total Recoverable	Water	6010C	548978
500-183935-5	T08S	Total Recoverable	Water	6010C	548978
500-183935-6	T03S	Total Recoverable	Water	6010C	548978
500-183935-7	G20S	Total Recoverable	Water	6010C	549276
500-183935-8	G33S	Total Recoverable	Water	6010C	549276
500-183935-9	T01S	Total Recoverable	Water	6010C	549425
500-183935-10	G30S	Total Recoverable	Water	6010C	549425
MB 500-548849/1-A	Method Blank	Total Recoverable	Water	6010C	548849
MB 500-548978/1-A	Method Blank	Total Recoverable	Water	6010C	548978
MB 500-549276/1-A	Method Blank	Total Recoverable	Water	6010C	549276
MB 500-549425/1-A	Method Blank	Total Recoverable	Water	6010C	549425
LCS 500-548849/2-A	Lab Control Sample	Total Recoverable	Water	6010C	548849
LCS 500-548978/2-A	Lab Control Sample	Total Recoverable	Water	6010C	548978
LCS 500-549276/2-A	Lab Control Sample	Total Recoverable	Water	6010C	549276
LCS 500-549425/2-A	Lab Control Sample	Total Recoverable	Water	6010C	549425
500-183935-5 MS	T08S	Total Recoverable	Water	6010C	548978
500-183935-5 MSD	T08S	Total Recoverable	Water	6010C	548978
500-183935-5 DU	T08S	Total Recoverable	Water	6010C	548978

### Analysis Batch: 549752

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-7	G20S	Total Recoverable	Water	6020A	549276
500-183935-8	G33S	Total Recoverable	Water	6020A	549276
500-183935-9	T01S	Total Recoverable	Water	6020A	549425
500-183935-10	G30S	Total Recoverable	Water	6020A	549425
MB 500-549276/1-A	Method Blank	Total Recoverable	Water	6020A	549276

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Metals (Continued)

### Analysis Batch: 549752 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-549425/1-A	Method Blank	Total Recoverable	Water	6020A	549425
LCS 500-549276/2-A	Lab Control Sample	Total Recoverable	Water	6020A	549276
LCS 500-549425/2-A	Lab Control Sample	Total Recoverable	Water	6020A	549425

### Prep Batch: 550154

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-19	G47S	Total Recoverable	Water	3005A	
500-183935-20	G31S	Total Recoverable	Water	3005A	
MB 500-550154/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-550154/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
500-183935-19 MS	G47S	Total Recoverable	Water	3005A	
500-183935-19 MSD	G47S	Total Recoverable	Water	3005A	
500-183935-19 DU	G47S	Total Recoverable	Water	3005A	

### Prep Batch: 550246

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-12	R08S	Total Recoverable	Water	3005A	
500-183935-13	G45S	Total Recoverable	Water	3005A	
500-183935-14	G48S	Total Recoverable	Water	3005A	
500-183935-15	G46S	Total Recoverable	Water	3005A	
500-183935-16	G44S	Total Recoverable	Water	3005A	
500-183935-17	R32S	Total Recoverable	Water	3005A	
500-183935-18	R32S DUP	Total Recoverable	Water	3005A	
MB 500-550246/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-550246/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
LCSD 500-550246/3-A	Lab Control Sample Dup	Total Recoverable	Water	3005A	

### Analysis Batch: 550354

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-19	G47S	Total Recoverable	Water	6010C	550154
500-183935-20	G31S	Total Recoverable	Water	6010C	550154
MB 500-550154/1-A	Method Blank	Total Recoverable	Water	6010C	550154
LCS 500-550154/2-A	Lab Control Sample	Total Recoverable	Water	6010C	550154
500-183935-19 MS	G47S	Total Recoverable	Water	6010C	550154
500-183935-19 MSD	G47S	Total Recoverable	Water	6010C	550154
500-183935-19 DU	G47S	Total Recoverable	Water	6010C	550154

### Analysis Batch: 550449

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-12	R08S	Total Recoverable	Water	6010C	550246
500-183935-13	G45S	Total Recoverable	Water	6010C	550246
500-183935-14	G48S	Total Recoverable	Water	6010C	550246
500-183935-15	G46S	Total Recoverable	Water	6010C	550246
500-183935-16	G44S	Total Recoverable	Water	6010C	550246
500-183935-17	R32S	Total Recoverable	Water	6010C	550246
500-183935-18	R32S DUP	Total Recoverable	Water	6010C	550246
MB 500-550246/1-A	Method Blank	Total Recoverable	Water	6010C	550246
LCS 500-550246/2-A	Lab Control Sample	Total Recoverable	Water	6010C	550246
LCSD 500-550246/3-A	Lab Control Sample Dup	Total Recoverable	Water	6010C	550246

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Metals

### Analysis Batch: 550542

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-12	R08S	Total Recoverable	Water	6020A	550246
500-183935-13	G45S	Total Recoverable	Water	6020A	550246
500-183935-14	G48S	Total Recoverable	Water	6020A	550246
500-183935-15	G46S	Total Recoverable	Water	6020A	550246
500-183935-16	G44S	Total Recoverable	Water	6020A	550246
500-183935-17	R32S	Total Recoverable	Water	6020A	550246
500-183935-18	R32S DUP	Total Recoverable	Water	6020A	550246
500-183935-19	G47S	Total Recoverable	Water	6020A	550154
500-183935-20	G31S	Total Recoverable	Water	6020A	550154
MB 500-550154/1-A	Method Blank	Total Recoverable	Water	6020A	550154
MB 500-550246/1-A	Method Blank	Total Recoverable	Water	6020A	550246
LCS 500-550154/2-A	Lab Control Sample	Total Recoverable	Water	6020A	550154
LCS 500-550246/2-A	Lab Control Sample	Total Recoverable	Water	6020A	550246
LCSD 500-550246/3-A	Lab Control Sample Dup	Total Recoverable	Water	6020A	550246
500-183935-19 MS	G47S	Total Recoverable	Water	6020A	550154
500-183935-19 MSD	G47S	Total Recoverable	Water	6020A	550154
500-183935-19 DU	G47S	Total Recoverable	Water	6020A	550154

### Analysis Batch: 550587

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-12	R08S	Total Recoverable	Water	6020A	550246
500-183935-13	G45S	Total Recoverable	Water	6020A	550246
500-183935-14	G48S	Total Recoverable	Water	6020A	550246
500-183935-15	G46S	Total Recoverable	Water	6020A	550246
500-183935-16	G44S	Total Recoverable	Water	6020A	550246
500-183935-17	R32S	Total Recoverable	Water	6020A	550246
500-183935-18	R32S DUP	Total Recoverable	Water	6020A	550246
500-183935-19	G47S	Total Recoverable	Water	6020A	550154
500-183935-20	G31S	Total Recoverable	Water	6020A	550154
MB 500-550154/1-A	Method Blank	Total Recoverable	Water	6020A	550154
MB 500-550246/1-A	Method Blank	Total Recoverable	Water	6020A	550246
LCS 500-550154/2-A	Lab Control Sample	Total Recoverable	Water	6020A	550154
LCS 500-550246/2-A	Lab Control Sample	Total Recoverable	Water	6020A	550246
LCSD 500-550246/3-A	Lab Control Sample Dup	Total Recoverable	Water	6020A	550246
500-183935-19 MS	G47S	Total Recoverable	Water	6020A	550154
500-183935-19 MSD	G47S	Total Recoverable	Water	6020A	550154
500-183935-19 DU	G47S	Total Recoverable	Water	6020A	550154

## General Chemistry

### Analysis Batch: 283171

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total/NA	Water	SM 2540C	
500-183935-2	T06S	Total/NA	Water	SM 2540C	
500-183935-3	T05S	Total/NA	Water	SM 2540C	
500-183935-4	T02S	Total/NA	Water	SM 2540C	
500-183935-5	T08S	Total/NA	Water	SM 2540C	
500-183935-6	T03S	Total/NA	Water	SM 2540C	
MB 310-283171/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 310-283171/2	Lab Control Sample	Total/NA	Water	SM 2540C	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## General Chemistry

### Analysis Batch: 283379

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-7	G20S	Total/NA	Water	SM 2540C	
500-183935-8	G33S	Total/NA	Water	SM 2540C	
MB 310-283379/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 310-283379/2	Lab Control Sample	Total/NA	Water	SM 2540C	

### Analysis Batch: 283716

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-9	T01S	Total/NA	Water	SM 2540C	
500-183935-10	G30S	Total/NA	Water	SM 2540C	
500-183935-12	R08S	Total/NA	Water	SM 2540C	
500-183935-13	G45S	Total/NA	Water	SM 2540C	
500-183935-14	G48S	Total/NA	Water	SM 2540C	
MB 310-283716/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 310-283716/2	Lab Control Sample	Total/NA	Water	SM 2540C	

### Analysis Batch: 283903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-15	G46S	Total/NA	Water	SM 2540C	
500-183935-16	G44S	Total/NA	Water	SM 2540C	
500-183935-17	R32S	Total/NA	Water	SM 2540C	
500-183935-18	R32S DUP	Total/NA	Water	SM 2540C	
500-183935-19	G47S	Total/NA	Water	SM 2540C	
500-183935-20	G31S	Total/NA	Water	SM 2540C	
MB 310-283903/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 310-283903/2	Lab Control Sample	Total/NA	Water	SM 2540C	

### Analysis Batch: 549372

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total/NA	Water	SM 4500 SO4 E	
500-183935-2	T06S	Total/NA	Water	SM 4500 SO4 E	
500-183935-3	T05S	Total/NA	Water	SM 4500 SO4 E	
500-183935-4	T02S	Total/NA	Water	SM 4500 SO4 E	
500-183935-5	T08S	Total/NA	Water	SM 4500 SO4 E	
500-183935-6	T03S	Total/NA	Water	SM 4500 SO4 E	
MB 500-549372/15	Method Blank	Total/NA	Water	SM 4500 SO4 E	
LCS 500-549372/16	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	

### Analysis Batch: 550123

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-7	G20S	Total/NA	Water	SM 4500 SO4 E	
500-183935-8	G33S	Total/NA	Water	SM 4500 SO4 E	
500-183935-9	T01S	Total/NA	Water	SM 4500 SO4 E	
500-183935-10	G30S	Total/NA	Water	SM 4500 SO4 E	
500-183935-12	R08S	Total/NA	Water	SM 4500 SO4 E	
500-183935-13	G45S	Total/NA	Water	SM 4500 SO4 E	
500-183935-14	G48S	Total/NA	Water	SM 4500 SO4 E	
500-183935-15	G46S	Total/NA	Water	SM 4500 SO4 E	
500-183935-16	G44S	Total/NA	Water	SM 4500 SO4 E	
500-183935-17	R32S	Total/NA	Water	SM 4500 SO4 E	
500-183935-18	R32S DUP	Total/NA	Water	SM 4500 SO4 E	
MB 500-550123/15	Method Blank	Total/NA	Water	SM 4500 SO4 E	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## General Chemistry (Continued)

### Analysis Batch: 550123 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 500-550123/16	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	
500-183935-7 MS	G20S	Total/NA	Water	SM 4500 SO4 E	
500-183935-7 MSD	G20S	Total/NA	Water	SM 4500 SO4 E	

### Analysis Batch: 550142

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-19	G47S	Total/NA	Water	SM 4500 SO4 E	
500-183935-20	G31S	Total/NA	Water	SM 4500 SO4 E	
MB 500-550142/15	Method Blank	Total/NA	Water	SM 4500 SO4 E	
LCS 500-550142/16	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	
500-183935-19 MS	G47S	Total/NA	Water	SM 4500 SO4 E	
500-183935-19 MSD	G47S	Total/NA	Water	SM 4500 SO4 E	

### Analysis Batch: 550210

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total/NA	Water	SM 4500 Cl- E	
500-183935-2	T06S	Total/NA	Water	SM 4500 Cl- E	
500-183935-3	T05S	Total/NA	Water	SM 4500 Cl- E	
500-183935-4	T02S	Total/NA	Water	SM 4500 Cl- E	
500-183935-5	T08S	Total/NA	Water	SM 4500 Cl- E	
500-183935-6	T03S	Total/NA	Water	SM 4500 Cl- E	
500-183935-7	G20S	Total/NA	Water	SM 4500 Cl- E	
500-183935-8	G33S	Total/NA	Water	SM 4500 Cl- E	
500-183935-9	T01S	Total/NA	Water	SM 4500 Cl- E	
500-183935-10	G30S	Total/NA	Water	SM 4500 Cl- E	
500-183935-12	R08S	Total/NA	Water	SM 4500 Cl- E	
MB 500-550210/50	Method Blank	Total/NA	Water	SM 4500 Cl- E	
LCS 500-550210/85	Lab Control Sample	Total/NA	Water	SM 4500 Cl- E	
500-183935-4 MS	T02S	Total/NA	Water	SM 4500 Cl- E	
500-183935-4 MSD	T02S	Total/NA	Water	SM 4500 Cl- E	

### Analysis Batch: 550220

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-13	G45S	Total/NA	Water	SM 4500 Cl- E	
500-183935-14	G48S	Total/NA	Water	SM 4500 Cl- E	
500-183935-16	G44S	Total/NA	Water	SM 4500 Cl- E	
500-183935-17	R32S	Total/NA	Water	SM 4500 Cl- E	
500-183935-18	R32S DUP	Total/NA	Water	SM 4500 Cl- E	
500-183935-19	G47S	Total/NA	Water	SM 4500 Cl- E	
500-183935-20	G31S	Total/NA	Water	SM 4500 Cl- E	
MB 500-550220/12	Method Blank	Total/NA	Water	SM 4500 Cl- E	
LCS 500-550220/13	Lab Control Sample	Total/NA	Water	SM 4500 Cl- E	
500-183935-13 MS	G45S	Total/NA	Water	SM 4500 Cl- E	
500-183935-13 MSD	G45S	Total/NA	Water	SM 4500 Cl- E	
500-183935-14 MS	G48S	Total/NA	Water	SM 4500 Cl- E	
500-183935-14 MSD	G48S	Total/NA	Water	SM 4500 Cl- E	

### Analysis Batch: 550744

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total/NA	Water	SM 4500 F C	
500-183935-2	T06S	Total/NA	Water	SM 4500 F C	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## General Chemistry (Continued)

### Analysis Batch: 550744 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-3	T05S	Total/NA	Water	SM 4500 F C	
500-183935-4	T02S	Total/NA	Water	SM 4500 F C	
500-183935-5	T08S	Total/NA	Water	SM 4500 F C	
500-183935-6	T03S	Total/NA	Water	SM 4500 F C	
500-183935-7	G20S	Total/NA	Water	SM 4500 F C	
500-183935-8	G33S	Total/NA	Water	SM 4500 F C	
500-183935-9	T01S	Total/NA	Water	SM 4500 F C	
500-183935-10	G30S	Total/NA	Water	SM 4500 F C	
500-183935-12	R08S	Total/NA	Water	SM 4500 F C	
500-183935-13	G45S	Total/NA	Water	SM 4500 F C	
500-183935-14	G48S	Total/NA	Water	SM 4500 F C	
500-183935-15	G46S	Total/NA	Water	SM 4500 F C	
500-183935-16	G44S	Total/NA	Water	SM 4500 F C	
500-183935-17	R32S	Total/NA	Water	SM 4500 F C	
500-183935-18	R32S DUP	Total/NA	Water	SM 4500 F C	
500-183935-19	G47S	Total/NA	Water	SM 4500 F C	
500-183935-20	G31S	Total/NA	Water	SM 4500 F C	
MB 500-550744/3	Method Blank	Total/NA	Water	SM 4500 F C	
LCS 500-550744/4	Lab Control Sample	Total/NA	Water	SM 4500 F C	
500-183935-1 MS	T09S	Total/NA	Water	SM 4500 F C	
500-183935-1 MSD	T09S	Total/NA	Water	SM 4500 F C	

### Analysis Batch: 550893

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-15	G46S	Total/NA	Water	SM 4500 Cl- E	
MB 500-550893/145	Method Blank	Total/NA	Water	SM 4500 Cl- E	
LCS 500-550893/146	Lab Control Sample	Total/NA	Water	SM 4500 Cl- E	

## Field Service / Mobile Lab

### Analysis Batch: 550377

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total/NA	Water	Field Sampling	
500-183935-2	T06S	Total/NA	Water	Field Sampling	
500-183935-3	T05S	Total/NA	Water	Field Sampling	
500-183935-4	T02S	Total/NA	Water	Field Sampling	
500-183935-5	T08S	Total/NA	Water	Field Sampling	
500-183935-6	T03S	Total/NA	Water	Field Sampling	
500-183935-7	G20S	Total/NA	Water	Field Sampling	
500-183935-8	G33S	Total/NA	Water	Field Sampling	
500-183935-9	T01S	Total/NA	Water	Field Sampling	
500-183935-10	G30S	Total/NA	Water	Field Sampling	
500-183935-11	T04S	Total/NA	Water	Field Sampling	
500-183935-12	R08S	Total/NA	Water	Field Sampling	
500-183935-13	G45S	Total/NA	Water	Field Sampling	
500-183935-14	G48S	Total/NA	Water	Field Sampling	
500-183935-15	G46S	Total/NA	Water	Field Sampling	
500-183935-16	G44S	Total/NA	Water	Field Sampling	
500-183935-17	R32S	Total/NA	Water	Field Sampling	
500-183935-18	R32S DUP	Total/NA	Water	Field Sampling	
500-183935-19	G47S	Total/NA	Water	Field Sampling	

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Field Service / Mobile Lab (Continued)

### Analysis Batch: 550377 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-20	G31S	Total/NA	Water	Field Sampling	

1

2

3

4

5

6

7

8

9

10

11

12

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Method: 6010C - Metals (ICP)

**Lab Sample ID: MB 500-548849/1-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548849**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		06/23/20 07:09	06/26/20 09:34	1

**Lab Sample ID: LCS 500-548849/2-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548849**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Lithium	0.100	0.103		mg/L		103	80 - 120

**Lab Sample ID: MB 500-548978/1-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		06/23/20 17:50	06/26/20 10:02	1

**Lab Sample ID: LCS 500-548978/2-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Lithium	0.100	0.104		mg/L		104	80 - 120

**Lab Sample ID: 500-183935-5 MS**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	0.033		0.100	0.136		mg/L		104	75 - 125

**Lab Sample ID: 500-183935-5 MSD**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	0.033		0.100	0.139		mg/L		106	75 - 125	2	20

**Lab Sample ID: 500-183935-5 DU**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Lithium	0.033		0.0315		mg/L		4	20

**Lab Sample ID: MB 500-549276/1-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549276**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		06/25/20 06:38	06/26/20 10:47	1

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Method: 6010C - Metals (ICP)

**Lab Sample ID: LCS 500-549276/2-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549276**  
**%Rec.**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Lithium	0.100	0.104		mg/L		104	80 - 120

**Lab Sample ID: MB 500-549425/1-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549425**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		06/25/20 17:52	06/26/20 11:03	1

**Lab Sample ID: LCS 500-549425/2-A**  
**Matrix: Water**  
**Analysis Batch: 549617**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549425**  
**%Rec.**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Lithium	0.500	0.495		mg/L		99	80 - 120

**Lab Sample ID: MB 500-550154/1-A**  
**Matrix: Water**  
**Analysis Batch: 550354**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		06/30/20 17:40	07/01/20 11:45	1

**Lab Sample ID: LCS 500-550154/2-A**  
**Matrix: Water**  
**Analysis Batch: 550354**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**  
**%Rec.**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Lithium	0.500	0.510		mg/L		102	80 - 120

**Lab Sample ID: 500-183935-19 MS**  
**Matrix: Water**  
**Analysis Batch: 550354**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**  
**%Rec.**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	0.052		0.500	0.571		mg/L		104	75 - 125

**Lab Sample ID: 500-183935-19 MSD**  
**Matrix: Water**  
**Analysis Batch: 550354**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**  
**%Rec.**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	0.052		0.500	0.570		mg/L		104	75 - 125	0	20

**Lab Sample ID: 500-183935-19 DU**  
**Matrix: Water**  
**Analysis Batch: 550354**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**  
**%Rec.**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Lithium	0.052		0.0539		mg/L		3	20

Eurofins TestAmerica, Chicago

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Method: 6010C - Metals (ICP)

**Lab Sample ID: MB 500-550246/1-A**  
**Matrix: Water**  
**Analysis Batch: 550449**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550246**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		07/01/20 06:35	07/01/20 22:48	1

**Lab Sample ID: LCS 500-550246/2-A**  
**Matrix: Water**  
**Analysis Batch: 550449**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550246**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.517		mg/L		103	80 - 120

**Lab Sample ID: LCSD 500-550246/3-A**  
**Matrix: Water**  
**Analysis Batch: 550449**

**Client Sample ID: Lab Control Sample Dup**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550246**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
Lithium	0.500	0.527		mg/L		105	80 - 120	2	20

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

**Lab Sample ID: MB 500-548849/1-A**  
**Matrix: Water**  
**Analysis Batch: 549124**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548849**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		06/23/20 07:09	06/23/20 14:24	1
Barium	<0.0025		0.0025		mg/L		06/23/20 07:09	06/23/20 14:24	1
Boron	<0.050		0.050		mg/L		06/23/20 07:09	06/23/20 14:24	1
Calcium	<0.20		0.20		mg/L		06/23/20 07:09	06/23/20 14:24	1
Cobalt	<0.0010		0.0010		mg/L		06/23/20 07:09	06/23/20 14:24	1
Lead	<0.00050		0.00050		mg/L		06/23/20 07:09	06/23/20 14:24	1
Molybdenum	<0.0050		0.0050		mg/L		06/23/20 07:09	06/23/20 14:24	1
Selenium	<0.0025		0.0025		mg/L		06/23/20 07:09	06/23/20 14:24	1

**Lab Sample ID: LCS 500-548849/2-A**  
**Matrix: Water**  
**Analysis Batch: 549124**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548849**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	0.100	0.101		mg/L		101	80 - 120
Barium	0.500	0.518		mg/L		104	80 - 120
Boron	1.00	1.02		mg/L		102	80 - 120
Calcium	10.0	11.1		mg/L		111	80 - 120
Cobalt	0.500	0.516		mg/L		103	80 - 120
Lead	0.100	0.101		mg/L		101	80 - 120
Molybdenum	1.00	0.948		mg/L		95	80 - 120
Selenium	0.100	0.107		mg/L		107	80 - 120

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: MB 500-548978/1-A**  
**Matrix: Water**  
**Analysis Batch: 549354**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Barium	<0.0025		0.0025		mg/L		06/23/20 17:50	06/24/20 13:40	1
Calcium	<0.20		0.20		mg/L		06/23/20 17:50	06/24/20 13:40	1
Cobalt	<0.0010		0.0010		mg/L		06/23/20 17:50	06/24/20 13:40	1
Lead	<0.00050		0.00050		mg/L		06/23/20 17:50	06/24/20 13:40	1
Molybdenum	<0.0050		0.0050		mg/L		06/23/20 17:50	06/24/20 13:40	1
Selenium	<0.0025		0.0025		mg/L		06/23/20 17:50	06/24/20 13:40	1

**Lab Sample ID: MB 500-548978/1-A**  
**Matrix: Water**  
**Analysis Batch: 549550**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		06/23/20 17:50	06/25/20 12:07	1

**Lab Sample ID: MB 500-548978/1-A**  
**Matrix: Water**  
**Analysis Batch: 549609**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		06/23/20 17:50	06/26/20 10:09	1

**Lab Sample ID: LCS 500-548978/2-A**  
**Matrix: Water**  
**Analysis Batch: 549354**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Barium	0.500	0.533		mg/L		107	80 - 120
Calcium	10.0	10.1		mg/L		101	80 - 120
Cobalt	0.500	0.514		mg/L		103	80 - 120
Lead	0.100	0.107		mg/L		107	80 - 120
Molybdenum	1.00	1.00		mg/L		100	80 - 120
Selenium	0.100	0.104		mg/L		104	80 - 120

**Lab Sample ID: LCS 500-548978/2-A**  
**Matrix: Water**  
**Analysis Batch: 549550**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.100	0.0987		mg/L		99	80 - 120

**Lab Sample ID: LCS 500-548978/2-A**  
**Matrix: Water**  
**Analysis Batch: 549609**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

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

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: 500-183935-5 MS**  
**Matrix: Water**  
**Analysis Batch: 549354**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec.	
	Result	Qualifier	Added	Result	Qualifier				Limits	
Barium	0.032		0.500	0.560		mg/L		106	75 - 125	
Calcium	26		10.0	35.5		mg/L		92	75 - 125	
Cobalt	<0.0010		0.500	0.495		mg/L		99	75 - 125	
Lead	<0.00050		0.100	0.105		mg/L		105	75 - 125	
Molybdenum	0.62		1.00	1.65		mg/L		102	75 - 125	
Selenium	<0.0025		0.100	0.108		mg/L		107	75 - 125	

**Lab Sample ID: 500-183935-5 MS**  
**Matrix: Water**  
**Analysis Batch: 549550**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec.	
	Result	Qualifier	Added	Result	Qualifier				Limits	
Arsenic	0.016		0.100	0.114		mg/L		98	75 - 125	

**Lab Sample ID: 500-183935-5 MS**  
**Matrix: Water**  
**Analysis Batch: 549609**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec.	
	Result	Qualifier	Added	Result	Qualifier				Limits	
Boron	6.7		1.00	7.73	4	mg/L		100	75 - 125	

**Lab Sample ID: 500-183935-5 MSD**  
**Matrix: Water**  
**Analysis Batch: 549354**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.		RPD	
	Result	Qualifier	Added	Result	Qualifier				Limits	RPD	Limit	
Barium	0.032		0.500	0.564		mg/L		107	75 - 125	1	20	
Calcium	26		10.0	35.5		mg/L		93	75 - 125	0	20	
Cobalt	<0.0010		0.500	0.505		mg/L		101	75 - 125	2	20	
Lead	<0.00050		0.100	0.108		mg/L		108	75 - 125	3	20	
Molybdenum	0.62		1.00	1.66		mg/L		104	75 - 125	1	20	
Selenium	<0.0025		0.100	0.110		mg/L		109	75 - 125	1	20	

**Lab Sample ID: 500-183935-5 MSD**  
**Matrix: Water**  
**Analysis Batch: 549550**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.		RPD	
	Result	Qualifier	Added	Result	Qualifier				Limits	RPD	Limit	
Arsenic	0.016		0.100	0.120		mg/L		104	75 - 125	5	20	

**Lab Sample ID: 500-183935-5 MSD**  
**Matrix: Water**  
**Analysis Batch: 549609**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.		RPD	
	Result	Qualifier	Added	Result	Qualifier				Limits	RPD	Limit	
Boron	6.7		1.00	7.66	4	mg/L		93	75 - 125	1	20	

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: 500-183935-5 DU**  
**Matrix: Water**  
**Analysis Batch: 549354**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	DU	DU	Unit	D	RPD	Limit
	Result	Qualifier	Result	Qualifier				
Barium	0.032		0.0316		mg/L		0	20
Calcium	26		26.4		mg/L		0.4	20
Cobalt	<0.0010		<0.0010		mg/L		NC	20
Lead	<0.00050		<0.00050		mg/L		NC	20
Molybdenum	0.62		0.627		mg/L		0.4	20
Selenium	<0.0025		<0.0025		mg/L		NC	20

**Lab Sample ID: 500-183935-5 DU**  
**Matrix: Water**  
**Analysis Batch: 549550**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	DU	DU	Unit	D	RPD	Limit
	Result	Qualifier	Result	Qualifier				
Arsenic	0.016		0.0159		mg/L		2	20

**Lab Sample ID: 500-183935-5 DU**  
**Matrix: Water**  
**Analysis Batch: 549609**

**Client Sample ID: T08S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 548978**

Analyte	Sample	Sample	DU	DU	Unit	D	RPD	Limit
	Result	Qualifier	Result	Qualifier				
Boron	6.7		6.58		mg/L		2	20

**Lab Sample ID: MB 500-549276/1-A**  
**Matrix: Water**  
**Analysis Batch: 549752**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549276**

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Arsenic	<0.0010		0.0010		mg/L		06/25/20 06:38	06/26/20 13:29	1
Barium	<0.0025		0.0025		mg/L		06/25/20 06:38	06/26/20 13:29	1
Boron	<0.050		0.050		mg/L		06/25/20 06:38	06/26/20 13:29	1
Calcium	<0.20		0.20		mg/L		06/25/20 06:38	06/26/20 13:29	1
Cobalt	<0.0010		0.0010		mg/L		06/25/20 06:38	06/26/20 13:29	1
Lead	<0.00050		0.00050		mg/L		06/25/20 06:38	06/26/20 13:29	1
Molybdenum	<0.0050		0.0050		mg/L		06/25/20 06:38	06/26/20 13:29	1
Selenium	<0.0025		0.0025		mg/L		06/25/20 06:38	06/26/20 13:29	1

**Lab Sample ID: LCS 500-549276/2-A**  
**Matrix: Water**  
**Analysis Batch: 549752**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549276**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Barium	0.500	0.512		mg/L		102	80 - 120
Boron	1.00	1.02		mg/L		102	80 - 120
Calcium	10.0	10.4		mg/L		104	80 - 120
Cobalt	0.500	0.513		mg/L		103	80 - 120
Lead	0.100	0.107		mg/L		107	80 - 120
Molybdenum	1.00	0.989		mg/L		99	80 - 120
Selenium	0.100	0.103		mg/L		103	80 - 120



# QC Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: MB 500-549425/1-A**  
**Matrix: Water**  
**Analysis Batch: 549752**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549425**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		06/25/20 17:52	06/26/20 14:17	1
Barium	<0.0025		0.0025		mg/L		06/25/20 17:52	06/26/20 14:17	1
Boron	<0.050		0.050		mg/L		06/25/20 17:52	06/26/20 14:17	1
Calcium	<0.20		0.20		mg/L		06/25/20 17:52	06/26/20 14:17	1
Cobalt	<0.0010		0.0010		mg/L		06/25/20 17:52	06/26/20 14:17	1
Lead	<0.00050		0.00050		mg/L		06/25/20 17:52	06/26/20 14:17	1
Molybdenum	<0.0050		0.0050		mg/L		06/25/20 17:52	06/26/20 14:17	1
Selenium	<0.0025		0.0025		mg/L		06/25/20 17:52	06/26/20 14:17	1

**Lab Sample ID: LCS 500-549425/2-A**  
**Matrix: Water**  
**Analysis Batch: 549752**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 549425**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	0.100	0.0946		mg/L		95	80 - 120
Barium	2.00	1.93		mg/L		96	80 - 120
Boron	1.00	0.988		mg/L		99	80 - 120
Calcium	10.0	10.1		mg/L		101	80 - 120
Cobalt	0.500	0.506		mg/L		101	80 - 120
Lead	0.100	0.106		mg/L		106	80 - 120
Molybdenum	1.00	0.963		mg/L		96	80 - 120
Selenium	0.100	0.0993		mg/L		99	80 - 120

**Lab Sample ID: MB 500-550154/1-A**  
**Matrix: Water**  
**Analysis Batch: 550542**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		06/30/20 17:40	07/01/20 12:04	1
Barium	<0.0025		0.0025		mg/L		06/30/20 17:40	07/01/20 12:04	1
Boron	<0.050	^	0.050		mg/L		06/30/20 17:40	07/01/20 12:04	1
Calcium	<0.20		0.20		mg/L		06/30/20 17:40	07/01/20 12:04	1
Cobalt	<0.0010		0.0010		mg/L		06/30/20 17:40	07/01/20 12:04	1
Lead	<0.00050		0.00050		mg/L		06/30/20 17:40	07/01/20 12:04	1
Molybdenum	<0.0050		0.0050		mg/L		06/30/20 17:40	07/01/20 12:04	1
Selenium	<0.0025		0.0025		mg/L		06/30/20 17:40	07/01/20 12:04	1

**Lab Sample ID: MB 500-550154/1-A**  
**Matrix: Water**  
**Analysis Batch: 550587**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		06/30/20 17:40	07/02/20 12:59	1

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: LCS 500-550154/2-A**  
**Matrix: Water**  
**Analysis Batch: 550542**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.100	0.0940		mg/L		94	80 - 120
Barium	2.00	1.95		mg/L		97	80 - 120
Calcium	10.0	9.82		mg/L		98	80 - 120
Cobalt	0.500	0.511		mg/L		102	80 - 120
Lead	0.100	0.107		mg/L		107	80 - 120
Molybdenum	1.00	0.981		mg/L		98	80 - 120
Selenium	0.100	0.0985		mg/L		99	80 - 120

**Lab Sample ID: LCS 500-550154/2-A**  
**Matrix: Water**  
**Analysis Batch: 550587**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Boron	1.00	1.05		mg/L		105	80 - 120

**Lab Sample ID: 500-183935-19 MS**  
**Matrix: Water**  
**Analysis Batch: 550542**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.037		0.100	0.133		mg/L		96	75 - 125
Barium	0.015		2.00	1.95		mg/L		97	75 - 125
Calcium	16		10.0	23.6		mg/L		81	75 - 125
Cobalt	<0.0010		0.500	0.489		mg/L		98	75 - 125
Lead	<0.00050		0.100	0.102		mg/L		102	75 - 125
Molybdenum	0.46		1.00	1.42		mg/L		96	75 - 125
Selenium	0.0040		0.100	0.107		mg/L		103	75 - 125

**Lab Sample ID: 500-183935-19 MS**  
**Matrix: Water**  
**Analysis Batch: 550587**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Boron	5.2		1.00	6.44	4	mg/L		122	75 - 125

**Lab Sample ID: 500-183935-19 MSD**  
**Matrix: Water**  
**Analysis Batch: 550542**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Arsenic	0.037		0.100	0.134		mg/L		97	75 - 125	1	20
Barium	0.015		2.00	1.97		mg/L		98	75 - 125	1	20
Calcium	16		10.0	23.2		mg/L		77	75 - 125	2	20
Cobalt	<0.0010		0.500	0.491		mg/L		98	75 - 125	1	20
Lead	<0.00050		0.100	0.103		mg/L		103	75 - 125	1	20
Molybdenum	0.46		1.00	1.43		mg/L		97	75 - 125	1	20
Selenium	0.0040		0.100	0.109		mg/L		105	75 - 125	1	20

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: 500-183935-19 MSD**  
**Matrix: Water**  
**Analysis Batch: 550587**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	RPD Limit
Boron	5.2		1.00	6.36	4	mg/L		114	75 - 125	1	20

**Lab Sample ID: 500-183935-19 DU**  
**Matrix: Water**  
**Analysis Batch: 550542**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Arsenic	0.037		0.0338		mg/L		8	20
Barium	0.015		0.0136		mg/L		10	20
Calcium	16		14.4		mg/L		8	20
Cobalt	<0.0010		<0.0010		mg/L		NC	20
Lead	<0.00050		<0.00050		mg/L		NC	20
Molybdenum	0.46		0.415		mg/L		9	20
Selenium	0.0040		0.00341		mg/L		16	20

**Lab Sample ID: 500-183935-19 DU**  
**Matrix: Water**  
**Analysis Batch: 550587**

**Client Sample ID: G47S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550154**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Boron	5.2		5.34		mg/L		2	20

**Lab Sample ID: MB 500-550246/1-A**  
**Matrix: Water**  
**Analysis Batch: 550542**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550246**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:11	1
Barium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:11	1
Calcium	<0.20		0.20		mg/L		07/01/20 06:35	07/01/20 13:11	1
Cobalt	<0.0010		0.0010		mg/L		07/01/20 06:35	07/01/20 13:11	1
Lead	<0.00050		0.00050		mg/L		07/01/20 06:35	07/01/20 13:11	1
Molybdenum	<0.0050		0.0050		mg/L		07/01/20 06:35	07/01/20 13:11	1
Selenium	<0.0025		0.0025		mg/L		07/01/20 06:35	07/01/20 13:11	1

**Lab Sample ID: MB 500-550246/1-A**  
**Matrix: Water**  
**Analysis Batch: 550587**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550246**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		07/01/20 06:35	07/02/20 12:14	1

**Lab Sample ID: LCS 500-550246/2-A**  
**Matrix: Water**  
**Analysis Batch: 550542**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 550246**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.100	0.0944		mg/L		94	80 - 120
Barium	2.00	1.92		mg/L		96	80 - 120
Calcium	10.0	9.94		mg/L		99	80 - 120

Eurofins TestAmerica, Chicago

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

Lab Sample ID: LCS 500-550246/2-A  
Matrix: Water  
Analysis Batch: 550542

Client Sample ID: Lab Control Sample  
Prep Type: Total Recoverable  
Prep Batch: 550246

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Cobalt	0.500	0.505		mg/L		101	80 - 120
Lead	0.100	0.105		mg/L		105	80 - 120
Molybdenum	1.00	0.983		mg/L		98	80 - 120
Selenium	0.100	0.0994		mg/L		99	80 - 120

Lab Sample ID: LCS 500-550246/2-A  
Matrix: Water  
Analysis Batch: 550587

Client Sample ID: Lab Control Sample  
Prep Type: Total Recoverable  
Prep Batch: 550246

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	1.04		mg/L		104	80 - 120

Lab Sample ID: LCSD 500-550246/3-A  
Matrix: Water  
Analysis Batch: 550542

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total Recoverable  
Prep Batch: 550246

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Arsenic	0.100	0.0976		mg/L		98	80 - 120	3	20
Barium	2.00	2.00		mg/L		100	80 - 120	4	20
Calcium	10.0	10.1		mg/L		101	80 - 120	2	20
Cobalt	0.500	0.524		mg/L		105	80 - 120	4	20
Lead	0.100	0.109		mg/L		109	80 - 120	3	20
Molybdenum	1.00	1.02		mg/L		102	80 - 120	4	20
Selenium	0.100	0.103		mg/L		103	80 - 120	3	20

Lab Sample ID: LCSD 500-550246/3-A  
Matrix: Water  
Analysis Batch: 550587

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total Recoverable  
Prep Batch: 550246

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Boron	1.00	1.07		mg/L		107	80 - 120	3	20

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

Lab Sample ID: MB 310-283171/1  
Matrix: Water  
Analysis Batch: 283171

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			06/24/20 14:27	1

Lab Sample ID: LCS 310-283171/2  
Matrix: Water  
Analysis Batch: 283171

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	972		mg/L		97	90 - 110

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: MB 310-283379/1**  
**Matrix: Water**  
**Analysis Batch: 283379**

**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			06/26/20 09:06	1

**Lab Sample ID: LCS 310-283379/2**  
**Matrix: Water**  
**Analysis Batch: 283379**

**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	988		mg/L		99	90 - 110

**Lab Sample ID: MB 310-283716/1**  
**Matrix: Water**  
**Analysis Batch: 283716**

**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			06/30/20 10:00	1

**Lab Sample ID: LCS 310-283716/2**  
**Matrix: Water**  
**Analysis Batch: 283716**

**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	984		mg/L		98	90 - 110

**Lab Sample ID: MB 310-283903/1**  
**Matrix: Water**  
**Analysis Batch: 283903**

**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			07/01/20 14:35	1

**Lab Sample ID: LCS 310-283903/2**  
**Matrix: Water**  
**Analysis Batch: 283903**

**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	952		mg/L		95	90 - 110

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

**Lab Sample ID: MB 500-550210/50**  
**Matrix: Water**  
**Analysis Batch: 550210**

**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			06/30/20 20:49	1

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Method: SM 4500 Cl- E - Chloride, Total (Continued)

**Lab Sample ID: LCS 500-550210/85**  
**Matrix: Water**  
**Analysis Batch: 550210**

**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	52.2		mg/L		104	85 - 115

**Lab Sample ID: 500-183935-4 MS**  
**Matrix: Water**  
**Analysis Batch: 550210**

**Client Sample ID: T02S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	88	F1	50.0	142		mg/L		108	75 - 125

**Lab Sample ID: 500-183935-4 MSD**  
**Matrix: Water**  
**Analysis Batch: 550210**

**Client Sample ID: T02S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	88	F1	50.0	141		mg/L		105	75 - 125	1	20

**Lab Sample ID: MB 500-550220/12**  
**Matrix: Water**  
**Analysis Batch: 550220**

**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			06/30/20 22:09	1

**Lab Sample ID: LCS 500-550220/13**  
**Matrix: Water**  
**Analysis Batch: 550220**

**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	51.3		mg/L		103	85 - 115

**Lab Sample ID: 500-183935-13 MS**  
**Matrix: Water**  
**Analysis Batch: 550220**

**Client Sample ID: G45S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	220		50.0	249	4	mg/L		68	75 - 125

**Lab Sample ID: 500-183935-13 MSD**  
**Matrix: Water**  
**Analysis Batch: 550220**

**Client Sample ID: G45S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	220		50.0	250	4	mg/L		70	75 - 125	0	20

**Lab Sample ID: 500-183935-14 MS**  
**Matrix: Water**  
**Analysis Batch: 550220**

**Client Sample ID: G48S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	110		50.0	151		mg/L		82	75 - 125

Eurofins TestAmerica, Chicago

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

Lab Sample ID: 500-183935-14 MSD  
Matrix: Water  
Analysis Batch: 550220

Client Sample ID: G48S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	110		50.0	155		mg/L		89	75 - 125	2	20

Lab Sample ID: MB 500-550893/145  
Matrix: Water  
Analysis Batch: 550893

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			07/07/20 00:22	1

Lab Sample ID: LCS 500-550893/146  
Matrix: Water  
Analysis Batch: 550893

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	55.7		mg/L		111	85 - 115

## Method: SM 4500 F C - Fluoride

Lab Sample ID: MB 500-550744/3  
Matrix: Water  
Analysis Batch: 550744

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			07/03/20 11:24	1

Lab Sample ID: LCS 500-550744/4  
Matrix: Water  
Analysis Batch: 550744

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	10.7		mg/L		107	80 - 120

Lab Sample ID: 500-183935-1 MS  
Matrix: Water  
Analysis Batch: 550744

Client Sample ID: T09S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	0.39		5.00	5.79		mg/L		108	75 - 125

Lab Sample ID: 500-183935-1 MSD  
Matrix: Water  
Analysis Batch: 550744

Client Sample ID: T09S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Fluoride	0.39		5.00	5.70		mg/L		106	75 - 125	2	20

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: MB 500-549372/15**  
**Matrix: Water**  
**Analysis Batch: 549372**

**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			06/25/20 11:50	1

**Lab Sample ID: LCS 500-549372/16**  
**Matrix: Water**  
**Analysis Batch: 549372**

**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	20.3		mg/L		101	80 - 120

**Lab Sample ID: MB 500-550123/15**  
**Matrix: Water**  
**Analysis Batch: 550123**

**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			06/30/20 12:52	1

**Lab Sample ID: LCS 500-550123/16**  
**Matrix: Water**  
**Analysis Batch: 550123**

**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	19.7		mg/L		98	80 - 120

**Lab Sample ID: 500-183935-7 MS**  
**Matrix: Water**  
**Analysis Batch: 550123**

**Client Sample ID: G20S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Sulfate	63		20.0	82.2		mg/L		94	75 - 125

**Lab Sample ID: 500-183935-7 MSD**  
**Matrix: Water**  
**Analysis Batch: 550123**

**Client Sample ID: G20S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Sulfate	63		20.0	82.7		mg/L		97	75 - 125	1	20

**Lab Sample ID: MB 500-550142/15**  
**Matrix: Water**  
**Analysis Batch: 550142**

**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			06/30/20 15:23	1

**Lab Sample ID: LCS 500-550142/16**  
**Matrix: Water**  
**Analysis Batch: 550142**

**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	19.9		mg/L		100	80 - 120

Eurofins TestAmerica, Chicago



# QC Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

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

**Lab Sample ID: 500-183935-19 MS**  
**Matrix: Water**  
**Analysis Batch: 550142**

**Client Sample ID: G47S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Sulfate	440	F1	20.0	449	4	mg/L		52	75 - 125

**Lab Sample ID: 500-183935-19 MSD**  
**Matrix: Water**  
**Analysis Batch: 550142**

**Client Sample ID: G47S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Sulfate	440	F1	20.0	450	4	mg/L		54	75 - 125	0	20





# Chain of Custody Record 457911




Environment Testing  
TestAmerica

TAL-8210

Address: \_\_\_\_\_

Regulatory Program:  DW  NPDES  RCRA  Other: *Pb, Li, Ni, S*

<b>Client Contact</b>		<b>Project Manager:</b> <i>Jodie Bracken</i>		<b>Site Contact:</b>		<b>Date:</b>		<b>COC No:</b>			
Company Name: <i>Midwest Generation EAF LLC</i>		Tel/Email:		Lab Contact:		Carrier:		_____ of _____ COCs			
Address:		<b>Analysis Turnaround Time</b>		Filtered Sample (Y/N) Perform MS / MSD (Y/N) <i>Lead 226</i> <i>Radium 226</i> <i>Combined 224/228</i> <i>TDS, FI, CI, SO4</i> <i>Total Metals: Ar, B, Ba, Cd, Cr, Cu, Ni, Pb, Li, Ni, S</i>		 500-183935 COC		Sampler:			
City/State/Zip: <i>Joliet, IL</i>		<input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS						For Lab Use Only:		Walk-in Client: _____	
Phone:		TAT if different from Below _____						Lab Sampling: _____		Job / SDG No.:	
Fax:		<input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day						<input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		<i>500-183935</i>	
Project Name: <i>Joliet #9 CCR</i>		P O #						Sample Specific Notes:			
Sample Identification		Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.					
<i>TO2S</i>		<i>06/23/20</i>	<i>0924</i>		<i>W</i>	<i>5</i>					
<i>TOFD</i>		<i>06/23/20</i>	<i>1151</i>		<i>W</i>	<i>5</i>					
<i>TO3S</i>		<i>06/23/20</i>	<i>1353</i>		<i>W</i>	<i>5</i>					
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____											
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.					Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)						
<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"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months						
Special Instructions/QC Requirements & Comments:											
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:		Cooler Temp. (°C): Obs'd: <i>8.5</i> Corr'd: _____		Therm ID No.:					
Relinquished by: <i>[Signature]</i>		Company: <i>JMC</i> <i>1510</i>		Date/Time: <i>06/23/20</i>		Received by:		Company: _____ Date/Time: _____			
Relinquished by:		Company:		Date/Time:		Received by:		Company: _____ Date/Time: _____			
Relinquished by:		Company:		Date/Time:		Received by: <i>Shirley Scott</i>		Company: <i>TA-CHE</i> <i>8/6/23/20</i> <i>1510</i>			

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**Chain of Custody Record**



<b>Client Information (Sub Contract Lab)</b>		Sampler: Mockler, Diana J	Lab PM: Mockler, Diana J	Carrier Tracking No(s):	COC No: 500-136576-1
Client Contact: Shipping/Receiving		Phone:	E-Mail: diana.mockler@testamericainc.com	State of Origin: Illinois	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): NELAP - Illinois		Job #: 500-183935-2	
Address: 13715 Rider Trail North,		Due Date Requested: 7/20/2020		Preservation Codes:	
City: Earth City		TAT Requested (days):		A - HCL M - Hexane N - None O - AsNaO2 P - Na2OAS Q - Na2SO3 R - Na2SO3 S - H2SO4 T - TSP Dodecahydrate	
State, Zip: MO, 63045		PO #:		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:	
Phone: 314-298-8566(Tel) 314-298-8757(Fax)		WO #:		U - Acetone V - MCAA W - pH 4-5 Z - other (specify)	
Email:		Project #: 50011504		Total Number of Containers	
Site: NRG Midwest Generation LSQ Joliet #9 CCR		SSOW#:		Special Instructions/Note:	
<b>Sample Identification - Client ID (Lab ID)</b>		<b>Sample Date</b>		<b>Sample Time</b>	
T09S (500-183935-1)		6/22/20		10:08 Central	
T06S (500-183935-2)		6/22/20		11:48 Central	
T05S (500-183935-3)		6/22/20		13:37 Central	
Field Filtered Sample (Yes or No)		Perform MS/MSD (Yes or No)		903.0/PreSep_21 Standard Target List	
X		X		X X X	
Raz26Ra228_GFC		904.0/PreSep_0 Standard Target List		X X X	
Matrix (W=water, S=solid, O=water/soil, BT=tit, A=As)		Sample Type (C=Comp, G=grab)		Preservation Code:	
Water		Water		Water	
Water		Water		Water	
Water		Water		Water	
Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume:		Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume:		Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume:	
3		3		3	
3		3		3	
3		3		3	

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon our 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  
 Empty Kit Relinquished by: Date: Time: Method of Shipment:  
 Relinquished by: Stephanie Hernandez Date/Time: 6/23/20 16:30 Company: TA-GH  
 Relinquished by: FE Date/Time: Date/Time: Received by: FE Company: Company  
 Relinquished by: FE Date/Time: Date/Time: Received by: Date/Time: Received by: Company: Company  
 Custody Seal Intact: FE Date/Time: Date/Time: Received by: Date/Time: Received by: Company: Company  
 Custody Seal No.: FE Date/Time: Date/Time: Received by: Date/Time: Received by: Company: Company  
 Cooler Temperature(s) °C and Other Remarks:





Environment Testing  
TestAmerica



500-183935 Chain of Custody

### Cooler/Sample Receipt and Temperature Log Form

Client Information		
Client: <u>ETA Chicago</u>		
City/State: <small>CITY</small> <u>University Park</u> <small>STATE</small> <u>IL</u>	Project: <u>Joliet #9 (Quarry) CCR</u>	
Receipt Information		
Date/Time Received: <small>DATE</small> <u>6/24/20</u> <small>TIME</small> <u>1025</u>	Received By: <u>JE</u>	
Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <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: _____		
Condition of Cooler/Containers		
Sample(s) received in Cooler?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes: Cooler ID: <u>H-16</u>
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>J</u>	Correction Factor (°C): <u>+0.1</u>	
• <b>Temp Blank Temperature</b> – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature		
Uncorrected Temp (°C):	Corrected Temp (°C):	
• <b>Sample Container Temperature</b>		
Container(s) used:	<small>CONTAINER 1</small> <u>plastic, 250ml, NT</u>	<small>CONTAINER 2</small>
Uncorrected Temp (°C):	<u>0.1</u>	
Corrected Temp (°C):	<u>0.2</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		

Document: CF-LG-WI-002  
Revision: 25  
Date: 06/17/2019

Eurofins TestAmerica, Cedar Falls

General temperature criteria is 0 to 6°C  
Bacteria temperature criteria is 0 to 10°C





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

# Chain of Custody Record



Environment Testing  
 America



<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:	500-136583.1
Company: TestAmerica Laboratories, Inc		E-Mail:	diana.mockler@testamericainc.com	Illinois	Page 1 of 1
Address: 3019 Venture Way,		Accreditations Required (See note): NELAP - Illinois		Job #:	500-183935-1
City: Cedar Falls		<b>Analysis Requested</b>		Preservation Codes:	M - Hexane N - None O - AshNaO2 P - Na2O4S Q - Na2SO3 R - Na2SO4 S - H2SO4 T - TSP Dodecahydrate U - Ice V - Acetone W - pH 4-5 Z - other (specify)
State, Zip: IA, 50613		Due Date Requested: 7/9/2020	Total Number of containers		
Phone: 319-277-2401(Tel) 319-277-2425(Fax)		TAT Requested (days):	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	2540C_Calcd/ Total Dissolved Solids
Email:		PO #:	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	2540C_Calcd/ Total Dissolved Solids
Project Name: Joliet #9 (Quarry) CCR		WO #:	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	2540C_Calcd/ Total Dissolved Solids
Site: NRG Midwest Generation LSQ Joliet #9 CCR		Project #: 50011504	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	2540C_Calcd/ Total Dissolved Solids
SSOW#:		SSOW#:	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	2540C_Calcd/ Total Dissolved Solids
<b>Sample Identification - Client ID (Lab ID)</b>		Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (Water, Solid, On-waste, Oil, BT-Tissue, A+B)
T02S (500-183935-4)	6/23/20	09:24 Central	Water	Water	Water
T08S (500-183935-5)	6/23/20	11:51 Central	Water	Water	Water
T03S (500-183935-6)	6/23/20	13:53 Central	Water	Water	Water
<p>Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte &amp; accreditation compliance upon our 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>					
<b>Possible Hazard Identification</b>					
Unconfirmed					
Deliverable Requested: I, II, III, IV, Other (specify)					
Primary Deliverable Rank: 2					
Empty Kit Relinquished by:					
Relinquished by: Stephanie Hernandez					
Date/Time: 4/23/20 1630					
Company: TH-CH					
Relinquished by: [Signature]					
Date/Time: [Signature]					
Company: [Signature]					
Relinquished by: [Signature]					
Date/Time: [Signature]					
Company: [Signature]					
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No					
Custody Seal No.:					
Cooler Temperature(s) °C and Other Remarks:					





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

Client Information			
Client: <u>Test America Chicago</u>			
City/State: <u>University Park</u>	CITY <u>IL</u>	STATE	Project: <u>NRG Midwest Generation</u>
Receipt Information			
Date/Time Received:	DATE <u>6/25/20</u>	TIME <u>0950</u>	Received By: <u>CC</u>
Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <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: _____			
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>M</u>		Correction Factor (°C): <u>0.1</u>	
• <b>Temp Blank Temperature</b> – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature			
Uncorrected Temp (°C):		Corrected Temp (°C):	
• <b>Sample Container Temperature</b>			
Container(s) used:	CONTAINER 1 <u>1 L Plastic</u>	CONTAINER 2 <u>250 mL Plastic</u>	
Uncorrected Temp (°C):	<u>1.1</u>	<u>0.7</u>	
Corrected Temp (°C):	<u>1.2</u>	<u>0.8</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			







Cooler/Sample Receipt and Temperature Log Form

Client Information		
Client: <b>ETA Chicago</b>		
City/State: <small>CITY</small>	<small>STATE</small>	Project: <b>NRG Midwest Generation LSQ</b>
Receipt Information		
Date/Time Received: <small>DATE</small>	<b>6/26/10</b>	<small>TIME</small> <b>0955</b>
Received By: <b>EAM</b>		
Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <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: _____		
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: <b>N</b>	Correction Factor (°C): <b>0</b>	
• <b>Temp Blank Temperature</b> – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature		
Uncorrected Temp (°C):	Corrected Temp (°C):	
• <b>Sample Container Temperature</b>		
Container(s) used:	<small>CONTAINER 1</small> <b>184090-1</b>	<small>CONTAINER 2</small>
Uncorrected Temp (°C):	<b>+1.5</b>	
Corrected Temp (°C):	<b>+1.5</b>	
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		

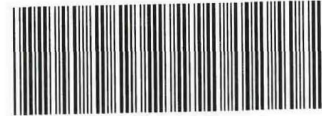








Environment Testing  
TestAmerica



500-183935 Chain of Custody

### Cooler/Sample Receipt and Temperature Log Form

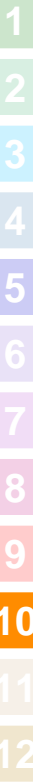
Client Information			
Client: <u>ETA Chicago</u>			
City/State: <u>CITY University Park</u>	STATE: <u>FL</u>	Project:	
Receipt Information			
Date/Time Received:	DATE: <u>6-27-20</u>	TIME: <u>0910</u>	Received By: <u>ER</u>
Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <u>SAT</u> <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: _____			
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>P</u>		Correction Factor (°C): <u>+0.1</u>	
• Temp Blank Temperature – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature			
Uncorrected Temp (°C):		Corrected Temp (°C):	
• Sample Container Temperature			
Container(s) used:	<u>CONTAINER 1</u> <u>plastic 250ml</u>	<u>CONTAINER 2</u>	
Uncorrected Temp (°C):	<u>0.1</u>		
Corrected Temp (°C):	<u>0.2</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			





# 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		500-136707.1				
Company: TestAmerica Laboratories, Inc		E-Mail: diana.mockler@testamericainc.com		State of Origin: Illinois	Page: Page 1 of 1				
Address: 3019 Venture Way,		Accreditations Required (See note): NELAP - Illinois		Job #: 500-183935-1	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 Other:				
City: Cedar Falls		Due Date Requested: 7/9/2020		M - Hexane N - None O - AsNaO2 P - Na2OAS Q - Na2SO3 R - Na2SO4 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - NCAAA W - pH 4-5 Z - other (specify)					
State, Zip: IA, 50613		TAT Requested (days):							
Phone: 319-277-2401(Tel) 319-277-2425(Fax)		PO #:							
Email:		WO #:							
Project Name: Joliet #9 (Quarry) CCR		Project #: 50011504							
Site: NRG Midwest Generation LSO Joliet #9 CCR		SSOW#:							
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=water/soil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	2540C_Calcd/ Total Dissolved Solids	Total Number of Containers	Special Instructions/Note:
R08S (500-183935-12)	6/26/20	09:40 Central	Water	Water	X	X		1	
G45S (500-183935-13)	6/26/20	10:51 Central	Water	Water	X	X		1	
G48S (500-183935-14)	6/26/20	12:40 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 our 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.</p>									
<p><b>Possible Hazard Identification</b></p> <p>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: _____ Method of Shipment: _____</p>									
<p>Relinquished by: <i>Stephanie Hermonday</i> Date/Time: 6/26/20 1600 Company: <i>FA-CH</i></p>									
<p>Relinquished by: _____ Date/Time: _____ Received by: <i>Stephanie Hermonday</i> Date/Time: 6-27-20 0500 Company: <i>FA-CH</i></p>									
<p>Relinquished by: _____ Date/Time: _____ Received by: _____ Date/Time: _____ Company: _____</p>									
<p>Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No Cooler Temperature(s) °C and Other Remarks: _____</p>									





500-183935 Chain of Custody

Cooler/Sample Receipt and Temperature

Client Information	
Client: TA Chicago	
City/State: CITY: University Park IL STATE: IL	Project: NRG Midwest Generation
Receipt Information	
Date/Time Received: DATE: 01/30/20 TIME: 1100	Received By: JJ
Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <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: _____	
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: M	Correction Factor (°C): 70.1
• Temp Blank Temperature - If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature	
Uncorrected Temp (°C):	Corrected Temp (°C):
• Sample Container Temperature	
Container(s) used:	CONTAINER 1: PC25UNT CONTAINER 2: _____
Uncorrected Temp (°C):	0.4
Corrected Temp (°C):	12.5
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	

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12



**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			500-136786.1																																													
Shipping/Receiving		E-Mail:		State of Origin:	Page: Page 1 of 1																																													
Company:		diana.mockler@testamericainc.com		Illinois	Job #: 500-183935-1																																													
Address:		Accreditations Required (See note):		Preservation Codes:																																														
3019 Venture Way,		NELAP - Illinois		M - Hexane N - None O - AsNaO2 P - Na2OAS Q - Na2SO3 R - H2SO4 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 X - EDTA Y - EDA Z - other (specify)																																														
City:		Due Date Requested:		Analysis Requested																																														
Cedar Falls		7/2/2020		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:																																														
State, Zip:		TAT Requested (days):		Total Number of Containers																																														
IA, 50613		7		<table border="1"> <thead> <tr> <th>Sample ID (Lab ID)</th> <th>Sample Date</th> <th>Sample Time</th> <th>Sample Type (C=comp, G=grab)</th> <th>Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)</th> <th>Field Filtered Sample (Yes or No)</th> <th>Perform MS/MSD (Yes or No)</th> <th>2540C_Calc'd / Total Dissolved Solids</th> <th>Special Instructions/Note:</th> </tr> </thead> <tbody> <tr> <td>G46S (500-183935-15)</td> <td>6/29/20</td> <td>09:37 Central</td> <td></td> <td>Water</td> <td>X</td> <td>X</td> <td>1</td> <td></td> </tr> <tr> <td>G44S (500-183935-16)</td> <td>6/29/20</td> <td>10:51 Central</td> <td></td> <td>Water</td> <td>X</td> <td>X</td> <td>1</td> <td></td> </tr> <tr> <td>R32S (500-183935-17)</td> <td>6/29/20</td> <td>13:14 Central</td> <td></td> <td>Water</td> <td>X</td> <td>X</td> <td>1</td> <td></td> </tr> <tr> <td>R32S DUP (500-183935-18)</td> <td>6/29/20</td> <td>13:14 Central</td> <td></td> <td>Water</td> <td>X</td> <td>X</td> <td>1</td> <td></td> </tr> </tbody> </table>		Sample 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 MS/MSD (Yes or No)	2540C_Calc'd / Total Dissolved Solids	Special Instructions/Note:	G46S (500-183935-15)	6/29/20	09:37 Central		Water	X	X	1		G44S (500-183935-16)	6/29/20	10:51 Central		Water	X	X	1		R32S (500-183935-17)	6/29/20	13:14 Central		Water	X	X	1		R32S DUP (500-183935-18)	6/29/20	13:14 Central		Water	X	X	1	
Sample 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 MS/MSD (Yes or No)	2540C_Calc'd / Total Dissolved Solids	Special Instructions/Note:																																										
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Joliet #9 (Quarry) CCR		50011504																																																
Site:		SSOW#:																																																
NRG Midwest Generation LSQ Joliet #9 CCR																																																		

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon our 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  Return To Client  Disposal By Lab  Archive For \_\_\_\_\_ Months

Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2

Empty Kit Relinquished by: \_\_\_\_\_ Date: \_\_\_\_\_

Relinquished by: *AW Scott* Date: *6/29/20* 1500

Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Relinquished by: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Custody Seals Intact:  Yes  No  Custody Seal No.:

Company: *7A-CCT* Date/Time: *6/29/20 100*

Company: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Company: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Cooler Temperature(s) °C and Other Remarks:



Environment Testing  
TestAmerica



500-183935 Chain of Custody

### Cooler/Sample Receipt and Temperature Log Form

<b>Client Information</b>			
Client: <b>TA Chicago</b>			
City/State: <b>University Park IL</b>	Project: <b>NRG Midwest Generating Co</b>		
<b>Receipt Information</b>			
Date/Time Received: <b>7/1/20 1055</b>	Received By: <b>J</b>		
Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <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?	<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? ↓	
<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: <b>M</b>	Correction Factor (°C): <b>+0.1</b>		
• Temp Blank Temperature - If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature			
Uncorrected Temp (°C):		Corrected Temp (°C):	
<b>Sample Container Temperature</b>			
Container(s) used:	<b>CONTAINER 1</b> <b>PLIL7NT</b>	<b>CONTAINER 2</b>	
Uncorrected Temp (°C):	<b>0.7</b>		
Corrected Temp (°C):	<b>0.8</b>		
<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: Shipping/Receiving		Mockler, Diana J	500-136825.1	State of Origin: Illinois	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc		E-Mail: diana.mockler@testamericainc.com	Accreditations Required (See note): NELAP - Illinois	Job #: 500-183935-1	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 Other:
Address: 3019 Venture Way, City: Cedar Falls State, Zip: IA, 50613 Phone: 319-277-2401(Tel) 319-277-2425(Fax) Email:		Due Date Requested: 7/7/2020 TAT Requested (days):	Analysis Requested	Total Number of containers	Special Instructions/Note:
Project Name: Joliet #9 (Quarry) CCR Site: NRG Midwest Generation LSO Joliet #9 CCR		PO #: WO #: Project #: 50011504 SSOW#:	2540C_Calcd/ Total Dissolved Solids	1	
<b>Sample Identification - Client ID (Lab ID)</b>		Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=owastelol, BT=Tissue, A=Air)
G47S (500-183935-19)	6/30/20	09:30 Central	X	Water	
G31S (500-183935-20)	6/30/20	11:03 Central	X	Water	
<p>Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte &amp; 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.</p>					
<b>Possible Hazard Identification</b>					
<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months Special Instructions/QC Requirements:					
Deliverable Requested: I, II, III, IV, Other (specify)		Primary Deliverable Rank: 2			
Empty Kit Relinquished by:		Date:			
Relinquished by: <i>Stephanie Hernandez</i>		Date/Time: <i>6/30/20 1630</i>			
Relinquished by:		Date/Time: <i>7/1/20 1058</i>			
Relinquished by:		Date/Time:			
Custody Seals Intact: Δ Yes Δ No		Custody Seal No.:			
Cooler Temperature(s) °C and Other Remarks:					



# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-1

**Login Number: 183935**

**List Source: Eurofins TestAmerica, Chicago**

**List Number: 1**

**Creator: Scott, Sherri L**

Question	Answer	Comment
Radioactivity wasn't checked or is <=/ 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	Received same day of collection; chilling process has begun.
Cooler Temperature is recorded.	True	9.1,8.5,6.6,7.1,9.1,6.7,9.5
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	





## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-1

**Login Number: 183935**

**List Number: 2**

**Creator: Johnson, Josie A**

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

**List Creation: 06/24/20 12:14 PM**

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?	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").	True	
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: 500-183935-1

**Login Number: 183935**

**List Number: 4**

**Creator: Johnson, Josie A**

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

**List Creation: 06/25/20 11:24 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.	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?	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	



# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-1

**Login Number: 183935**

**List Number: 6**

**Creator: Johnson, Josie A**

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

**List Creation: 06/26/20 12:18 PM**

Question	Answer	Comment
Radioactivity wasn't checked or is $\leq$ 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?	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 $<6\text{mm}$ (1/4").	True	
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: 500-183935-1

**Login Number: 183935**

**List Number: 8**

**Creator: Homolar, Dana J**

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

**List Creation: 06/29/20 07:20 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	

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-1

**Login Number: 183935**

**List Number: 9**

**Creator: Johnson, Josie A**

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

**List Creation: 06/30/20 02:09 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	
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	



## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-1

**Login Number: 183935**

**List Number: 11**

**Creator: Homolar, Dana J**

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

**List Creation: 07/01/20 11:44 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.	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 <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 #9 (Quarry) CCR

Job ID: 500-183935-1

## Client Sample ID: T09S

Date Collected: 06/22/20 10:08

Date Received: 06/22/20 15:40

## Lab Sample ID: 500-183935-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			548849	06/23/20 07:09	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 09:50	JEF	TAL CHI
Total Recoverable	Prep	3005A			548849	06/23/20 07:09	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	549124	06/23/20 14:30	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283171	06/24/20 14:27	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550210	06/30/20 20:55	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 11:33	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	549372	06/25/20 11:56	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/22/20 10:08	JVB	TAL CHI

## Client Sample ID: T06S

Date Collected: 06/22/20 11:48

Date Received: 06/22/20 15:40

## Lab Sample ID: 500-183935-2

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			548849	06/23/20 07:09	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 09:54	JEF	TAL CHI
Total Recoverable	Prep	3005A			548849	06/23/20 07:09	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	549124	06/23/20 14:32	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283171	06/24/20 14:27	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		1	550210	06/30/20 20:56	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 11:41	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	549372	06/25/20 11:57	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/22/20 11:48	JVB	TAL CHI

## Client Sample ID: T05S

Date Collected: 06/22/20 13:37

Date Received: 06/22/20 15:40

## Lab Sample ID: 500-183935-3

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			548849	06/23/20 07:09	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 09:58	JEF	TAL CHI
Total Recoverable	Prep	3005A			548849	06/23/20 07:09	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	549124	06/23/20 14:34	FXG	TAL CHI
Total Recoverable	Prep	3005A			548849	06/23/20 07:09	LMN	TAL CHI
Total Recoverable	Analysis	6020A		100	549354	06/24/20 11:37	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283171	06/24/20 14:27	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550210	06/30/20 21:00	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 11:44	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	549372	06/25/20 11:57	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/22/20 13:37	JVB	TAL CHI



# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Client Sample ID: T02S

Lab Sample ID: 500-183935-4

Date Collected: 06/23/20 09:24

Matrix: Water

Date Received: 06/23/20 15:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 10:10	JEF	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549550	06/25/20 12:11	FXG	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549354	06/24/20 13:48	FXG	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		10	549609	06/26/20 10:17	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283171	06/24/20 14:27	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550210	06/30/20 21:00	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 11:47	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	549372	06/25/20 11:57	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/23/20 09:24	JVB	TAL CHI

## Client Sample ID: T08S

Lab Sample ID: 500-183935-5

Date Collected: 06/23/20 11:51

Matrix: Water

Date Received: 06/23/20 15:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 10:14	JEF	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549550	06/25/20 12:12	FXG	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549354	06/24/20 13:52	FXG	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		20	549609	06/26/20 10:20	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283171	06/24/20 14:27	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550210	06/30/20 21:03	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 11:50	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	549372	06/25/20 11:58	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/23/20 11:51	JVB	TAL CHI

## Client Sample ID: T03S

Lab Sample ID: 500-183935-6

Date Collected: 06/23/20 13:53

Matrix: Water

Date Received: 06/23/20 15:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 10:43	JEF	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549550	06/25/20 12:28	FXG	TAL CHI
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549354	06/24/20 14:10	FXG	TAL CHI

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Client Sample ID: T03S

Date Collected: 06/23/20 13:53

Date Received: 06/23/20 15:10

## Lab Sample ID: 500-183935-6

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			548978	06/23/20 17:50	BDE	TAL CHI
Total Recoverable	Analysis	6020A		10	549609	06/26/20 10:39	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283171	06/24/20 14:27	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550210	06/30/20 21:04	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 11:53	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	549372	06/25/20 11:58	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/23/20 13:53	JVB	TAL CHI

## Client Sample ID: G20S

Date Collected: 06/24/20 10:20

Date Received: 06/24/20 15:20

## Lab Sample ID: 500-183935-7

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			549276	06/25/20 06:38	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 10:55	JEF	TAL CHI
Total Recoverable	Prep	3005A			549276	06/25/20 06:38	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	549752	06/26/20 13:55	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283379	06/26/20 09:06	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		1	550210	06/30/20 21:05	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:09	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	550123	06/30/20 12:53	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/24/20 10:20	JVB	TAL CHI

## Client Sample ID: G33S

Date Collected: 06/24/20 13:54

Date Received: 06/24/20 15:20

## Lab Sample ID: 500-183935-8

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			549276	06/25/20 06:38	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 10:59	JEF	TAL CHI
Total Recoverable	Prep	3005A			549276	06/25/20 06:38	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	549752	06/26/20 13:59	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283379	06/26/20 09:06	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		1	550210	06/30/20 21:05	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:12	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	550123	06/30/20 12:54	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/24/20 13:54	JVB	TAL CHI

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Client Sample ID: T01S

Date Collected: 06/25/20 09:17

Date Received: 06/25/20 15:10

## Lab Sample ID: 500-183935-9

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			549425	06/25/20 17:52	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 11:11	JEF	TAL CHI
Total Recoverable	Prep	3005A			549425	06/25/20 17:52	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549752	06/26/20 15:36	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283716	06/30/20 10:00	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550210	06/30/20 21:06	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:16	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550123	06/30/20 12:54	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/25/20 09:17	JVB	TAL CHI

## Client Sample ID: G30S

Date Collected: 06/25/20 13:03

Date Received: 06/25/20 15:10

## Lab Sample ID: 500-183935-10

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			549425	06/25/20 17:52	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	549617	06/26/20 11:15	JEF	TAL CHI
Total Recoverable	Prep	3005A			549425	06/25/20 17:52	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	549752	06/26/20 15:39	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283716	06/30/20 10:00	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550210	06/30/20 21:08	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:19	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550123	06/30/20 12:54	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/25/20 13:03	JVB	TAL CHI

## Client Sample ID: T04S

Date Collected: 06/26/20 09:15

Date Received: 06/26/20 14:30

## Lab Sample ID: 500-183935-11

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	Field Sampling		1	550377	06/26/20 09:15	JVB	TAL CHI

## Client Sample ID: R08S

Date Collected: 06/26/20 09:40

Date Received: 06/26/20 14:30

## Lab Sample ID: 500-183935-12

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	550449	07/01/20 23:08	EEN	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 13:26	FXG	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	550587	07/02/20 12:25	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283716	06/30/20 10:00	SAS	TAL CF

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Client Sample ID: R08S

Lab Sample ID: 500-183935-12

Date Collected: 06/26/20 09:40

Matrix: Water

Date Received: 06/26/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 4500 Cl- E		5	550210	06/30/20 21:08	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:22	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550123	06/30/20 12:55	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/26/20 09:40	JVB	TAL CHI

## Client Sample ID: G45S

Lab Sample ID: 500-183935-13

Date Collected: 06/26/20 10:51

Matrix: Water

Date Received: 06/26/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	550449	07/01/20 23:12	EEN	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 13:30	FXG	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550587	07/02/20 12:29	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283716	06/30/20 10:00	SAS	TAL CF
Total/NA	Analysis	SM 4500 Cl- E		5	550220	06/30/20 23:41	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:25	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	550123	06/30/20 12:55	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/26/20 10:51	JVB	TAL CHI

## Client Sample ID: G48S

Lab Sample ID: 500-183935-14

Date Collected: 06/26/20 12:40

Matrix: Water

Date Received: 06/26/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	550449	07/01/20 23:16	EEN	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 13:33	FXG	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	550587	07/02/20 12:33	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283716	06/30/20 10:00	SAS	TAL CF
Total/NA	Analysis	SM 4500 Cl- E		5	550220	06/30/20 23:42	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:30	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550123	06/30/20 13:26	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/26/20 12:40	JVB	TAL CHI

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G46S**

**Lab Sample ID: 500-183935-15**

**Date Collected: 06/29/20 09:37**

**Matrix: Water**

**Date Received: 06/29/20 14:30**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	550449	07/01/20 23:20	EEN	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 13:37	FXG	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		100	550587	07/02/20 12:37	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283903	07/01/20 14:35	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		25	550893	07/07/20 00:32	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:33	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550123	06/30/20 13:26	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/29/20 09:37	JVB	TAL CHI

**Client Sample ID: G44S**

**Lab Sample ID: 500-183935-16**

**Date Collected: 06/29/20 10:51**

**Matrix: Water**

**Date Received: 06/29/20 14:30**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	550449	07/01/20 23:24	EEN	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 13:41	FXG	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		5	550587	07/02/20 12:40	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283903	07/01/20 14:35	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		1	550220	06/30/20 22:20	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:36	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	550123	06/30/20 13:27	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/29/20 10:51	JVB	TAL CHI

**Client Sample ID: R32S**

**Lab Sample ID: 500-183935-17**

**Date Collected: 06/29/20 13:14**

**Matrix: Water**

**Date Received: 06/29/20 14:30**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	550449	07/01/20 23:29	EEN	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 13:44	FXG	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	550587	07/02/20 12:44	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283903	07/01/20 14:35	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550220	06/30/20 23:45	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:39	MS	TAL CHI

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

## Client Sample ID: R32S

Date Collected: 06/29/20 13:14

Date Received: 06/29/20 14:30

## Lab Sample ID: 500-183935-17

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 4500 SO4 E		20	550123	06/30/20 13:27	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/29/20 13:14	JVB	TAL CHI

## Client Sample ID: R32S DUP

Date Collected: 06/29/20 13:14

Date Received: 06/29/20 14:30

## Lab Sample ID: 500-183935-18

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	550449	07/01/20 23:33	EEN	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 13:48	FXG	TAL CHI
Total Recoverable	Prep	3005A			550246	07/01/20 06:35	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	550587	07/02/20 12:48	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283903	07/01/20 14:35	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550220	06/30/20 23:46	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:52	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550123	06/30/20 13:27	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/29/20 13:14	JVB	TAL CHI

## Client Sample ID: G47S

Date Collected: 06/30/20 09:30

Date Received: 06/30/20 12:20

## Lab Sample ID: 500-183935-19

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550154	06/30/20 17:40	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	550354	07/01/20 12:01	JEF	TAL CHI
Total Recoverable	Prep	3005A			550154	06/30/20 17:40	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 12:11	FXG	TAL CHI
Total Recoverable	Prep	3005A			550154	06/30/20 17:40	BDE	TAL CHI
Total Recoverable	Analysis	6020A		20	550587	07/02/20 13:06	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283903	07/01/20 14:35	SAS	TAL CF
Total/NA	Analysis	SM 4500 CI- E		5	550220	06/30/20 23:46	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 12:57	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550142	06/30/20 15:24	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/30/20 09:30	JVB	TAL CHI

## Client Sample ID: G31S

Date Collected: 06/30/20 11:03

Date Received: 06/30/20 12:20

## Lab Sample ID: 500-183935-20

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550154	06/30/20 17:40	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	550354	07/01/20 12:21	JEF	TAL CHI

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-1

**Client Sample ID: G31S**

**Lab Sample ID: 500-183935-20**

**Date Collected: 06/30/20 11:03**

**Matrix: Water**

**Date Received: 06/30/20 12:20**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			550154	06/30/20 17:40	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	550542	07/01/20 12:30	FXG	TAL CHI
Total Recoverable	Prep	3005A			550154	06/30/20 17:40	BDE	TAL CHI
Total Recoverable	Analysis	6020A		20	550587	07/02/20 13:25	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	283903	07/01/20 14:35	SAS	TAL CF
Total/NA	Analysis	SM 4500 Cl- E		5	550220	06/30/20 23:47	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	550744	07/03/20 13:00	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	550142	06/30/20 15:25	RES	TAL CHI
Total/NA	Analysis	Field Sampling		1	550377	06/30/20 11:03	JVB	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





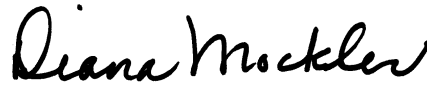
## ANALYTICAL REPORT

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

Laboratory Job ID: 500-183935-2  
Client Project/Site: Joliet #9 (Quarry) CCR

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

Attn: Richard Gnat



Authorized for release by:  
7/30/2020 5:59:55 PM

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

### LINKS

Review your project  
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*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.*



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# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Job ID: 500-183935-2

### Laboratory: Eurofins TestAmerica, Chicago

#### Narrative

#### Job Narrative 500-183935-2

#### Comments

No additional comments.

#### Receipt

The samples were received on 6/22/2020 3:40 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 7 coolers at receipt time were 6.6° C, 6.7° C, 7.1° C, 8.5° C, 9.1° C, 9.1° C and 9.5° C.

#### RAD

Methods 903.0, 9315: Radium 226 Prep Batch 160-474500:

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

T09S (500-183935-1), T06S (500-183935-2), T05S (500-183935-3), T08S (500-183935-5), T03S (500-183935-6), (LCS 160-474500/1-A), (MB 160-474500/14-A) and (500-183935-F-1-A DU)

Methods 903.0, 9315: Radium 226 Prep Batch 160-474655:

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

G20S (500-183935-7), G33S (500-183935-8), (LCS 160-474655/1-A), (MB 160-474655/7-A) and (500-183935-E-7-A DU)

Method 903.0: Radium-226 Prep Batch 160-475087:

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

G46S (500-183935-15), G44S (500-183935-16), R32S (500-183935-17), R32S DUP (500-183935-18), G47S (500-183935-19), G31S (500-183935-20), (LCS 160-475087/1-A), (MB 160-475087/21-A), (600-207409-A-27-A), (600-207409-A-27-B MS) and (600-207409-A-27-C MSD)

Method 903.0: Radium-226 Prep Batch 160-475087:

This following job has a method comment stating QC is required for these sample. The samples were prepped in a batch that contained a MS/MSD on a different job within the batch. Per client approval, the samples were reported with this narrative.

G46S (500-183935-15), G44S (500-183935-16), R32S (500-183935-17), R32S DUP (500-183935-18), G47S (500-183935-19) and G31S (500-183935-20)

Method 903.0: Radium-226 Prep Batch 160-475087:

The radium-226 matrix spike/matrix spike duplicate (MS/MSD) is recovering (9% and 8%, respectively) outside of the control limits of (75-138%). Sample non-homogeneity is suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits. The data have been reported with this narrative.

# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Job ID: 500-183935-2 (Continued)

### Laboratory: Eurofins TestAmerica, Chicago (Continued)

G46S (500-183935-15), G44S (500-183935-16), R32S (500-183935-17), R32S DUP (500-183935-18), G47S (500-183935-19), G31S (500-183935-20), (LCS 160-475087/1-A), (MB 160-475087/21-A), (600-207409-A-27-A), (600-207409-A-27-B MS) and (600-207409-A-27-C MSD)

Method 903.0: Radium-226 Prep Batch 160-474991:

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

T02S (500-183935-4), T01S (500-183935-9), G30S (500-183935-10), R08S (500-183935-12), G45S (500-183935-13), G48S (500-183935-14), (LCS 160-474991/1-A), (MB 160-474991/17-A) and (500-183935-E-4-A DU)

Methods 904.0, 9320: Radium-228 Prep Batch 160-474502:

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

T09S (500-183935-1), T05S (500-183935-3), T08S (500-183935-5), (LCS 160-474502/1-A), (MB 160-474502/14-A) and (500-183935-F-1-B DU)

Methods 904.0, 9320: Radium-228 Prep Batch 160-474502:

The method blank (MB) has R-228 activity above the MDC and RL. The following associated samples are (choose one: non-detect for the contaminant therefore, re-analysis is not required. The data have been reported.

T09S (500-183935-1), T05S (500-183935-3), T08S (500-183935-5), (LCS 160-474502/1-A), (MB 160-474502/14-A) and (500-183935-F-1-B DU)

Method 904.0: Radium-228 Prep Batch 160-474502:

The following sample did not meet the requested limit (RL) due to the reduced sample volume attributed to the presence of matrix interferences (see prep NCM 160-198239). The data have been reported with this narrative.

T05S (500-183935-3)

Methods 904.0, 9320: Ra-228 Prep Batch 160-474656

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

G20S (500-183935-7), G33S (500-183935-8), (LCS 160-474656/1-A), (MB 160-474656/7-A) and (500-183935-E-7-B DU)

Method 904.0: Ra-228 Prep Batch 160-475089:

The following samples contained a method comment stating QC is required for these samples. However, QC was performed on a different client job within the batch. Per client approval, the results are reported with this narrative.

# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Job ID: 500-183935-2 (Continued)

### Laboratory: Eurofins TestAmerica, Chicago (Continued)

G46S (500-183935-15), G44S (500-183935-16), R32S (500-183935-17), R32S DUP (500-183935-18), G47S (500-183935-19) and G31S (500-183935-20)

Method 904.0: Radium 228 Prep Batch 160-475089:

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

G46S (500-183935-15), G44S (500-183935-16), R32S (500-183935-17), R32S DUP (500-183935-18), G47S (500-183935-19), G31S (500-183935-20), (LCS 160-475089/1-A), (MB 160-475089/21-A), (600-207409-A-27-D), (600-207409-A-27-E MS) and (600-207409-A-27-F MSD)

Method 904.0: Radium 228 Prep Batch 160-475089:

The radium-228 matrix spike/matrix spike duplicate (MS/MSD) is recovering (23% and 14% respectively) outside of the control limits of (45-150%). Sample non-homogeneity is suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits. The data have been reported with this narrative.

Method 904.0: Radium-228 Prep Batch 160-474994:

Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative.

Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

T06S (500-183935-2), T02S (500-183935-4), T03S (500-183935-6), T01S (500-183935-9), G30S (500-183935-10), R08S (500-183935-12), G45S (500-183935-13), G48S (500-183935-14), (LCS 160-474994/1-A), (MB 160-474994/17-A) and (500-183935-E-4-B DU)

Method PrecSep\_0: Radium 228 Prep Batch 160-474502

The following samples were prepared at a reduced aliquot due to brown, cloudy discoloration: T05S (500-183935-3).

Method PrecSep\_0: Radium 228 Prep Batch 160-474994:

Sample 500-183935-3 was reduced due to brown discoloration. Samples 500-183935-4, 4DU, and 9 were reduced due to a slightly cloudy appearance: T05S (500-183935-3), T02S (500-183935-4), T01S (500-183935-9) and (500-183935-E-4 DU)

Method PrecSep\_0: Radium-228 Prep Batch 160-475952:

Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: T06S (500-183935-2) and T03S (500-183935-6). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method PrecSep-21: Radium 226 Prep Batch 160-474500

The following samples were prepared at a reduced aliquot due to brown, cloudy coloring :T05S (500-183935-3).

Method PrecSep-21: Radium 226 Prep Batch 160-474991:

Sample 500-183935-3 was reduced due to brown discoloration. Samples 500-183935-4, 4DU, and 9 were reduced due to a slightly cloudy appearance: T05S (500-183935-3), T02S (500-183935-4), T01S (500-183935-9) and (500-183935-E-4 DU)

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 #9 (Quarry) CCR

Job ID: 500-183935-2

Method	Method Description	Protocol	Laboratory
903.0	Radium-226 (GFPC)	EPA	TAL SL
904.0	Radium-228 (GFPC)	EPA	TAL SL
Ra226_Ra228	Combined Radium-226 and Radium-228	TAL-STL	TAL SL
PrecSep_0	Preparation, Precipitate Separation	None	TAL SL
PrecSep-21	Preparation, Precipitate Separation (21-Day In-Growth)	None	TAL SL

#### Protocol References:

EPA = US Environmental Protection Agency

None = None

TAL-STL = TestAmerica Laboratories, St. Louis, Facility Standard Operating Procedure.

#### Laboratory References:

TAL SL = Eurofins TestAmerica, St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566



# Sample Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
500-183935-1	T09S	Water	06/22/20 10:08	06/22/20 15:40	
500-183935-2	T06S	Water	06/22/20 11:48	06/22/20 15:40	
500-183935-3	T05S	Water	06/22/20 13:37	06/22/20 15:40	
500-183935-4	T02S	Water	06/23/20 09:24	06/23/20 15:10	
500-183935-5	T08S	Water	06/23/20 11:51	06/23/20 15:10	
500-183935-6	T03S	Water	06/23/20 13:53	06/23/20 15:10	
500-183935-7	G20S	Water	06/24/20 10:20	06/24/20 15:20	
500-183935-8	G33S	Water	06/24/20 13:54	06/24/20 15:20	
500-183935-9	T01S	Water	06/25/20 09:17	06/25/20 15:10	
500-183935-10	G30S	Water	06/25/20 13:03	06/25/20 15:10	
500-183935-12	R08S	Water	06/26/20 09:40	06/26/20 14:30	
500-183935-13	G45S	Water	06/26/20 10:51	06/26/20 14:30	
500-183935-14	G48S	Water	06/26/20 12:40	06/26/20 14:30	
500-183935-15	G46S	Water	06/29/20 09:37	06/29/20 14:30	
500-183935-16	G44S	Water	06/29/20 10:51	06/29/20 14:30	
500-183935-17	R32S	Water	06/29/20 13:14	06/29/20 14:30	
500-183935-18	R32S DUP	Water	06/29/20 13:14	06/29/20 14:30	
500-183935-19	G47S	Water	06/30/20 09:30	06/30/20 12:20	
500-183935-20	G31S	Water	06/30/20 11:03	06/30/20 12:20	

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T09S

Lab Sample ID: 500-183935-1

Date Collected: 06/22/20 10:08

Matrix: Water

Date Received: 06/22/20 15:40

### Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.76		0.222	0.273	1.00	0.0712	pCi/L	06/25/20 12:11	07/17/20 08:15	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.6		40 - 110					06/25/20 12:11	07/17/20 08:15	1

### Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.27		0.363	0.381	1.00	0.475	pCi/L	06/25/20 12:37	07/07/20 09:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.6		40 - 110					06/25/20 12:37	07/07/20 09:11	1
Y Carrier	76.6		40 - 110					06/25/20 12:37	07/07/20 09:11	1

### Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	3.04		0.426	0.469	5.00	0.475	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T06S

## Lab Sample ID: 500-183935-2

Date Collected: 06/22/20 11:48

Matrix: Water

Date Received: 06/22/20 15:40

### Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.19		0.190	0.218	1.00	0.0932	pCi/L	06/25/20 12:11	07/17/20 08:15	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.2		40 - 110					06/25/20 12:11	07/17/20 08:15	1

### Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.478	U	0.345	0.348	1.00	0.545	pCi/L	06/30/20 15:54	07/28/20 12:24	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	86.1		40 - 110					06/30/20 15:54	07/28/20 12:24	1
Y Carrier	83.4		40 - 110					06/30/20 15:54	07/28/20 12:24	1

### Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.66		0.394	0.411	5.00	0.545	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T05S

## Lab Sample ID: 500-183935-3

Date Collected: 06/22/20 13:37

Matrix: Water

Date Received: 06/22/20 15:40

### Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.201		0.134	0.135	1.00	0.182	pCi/L	06/25/20 12:11	07/17/20 08:15	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	62.8		40 - 110					06/25/20 12:11	07/17/20 08:15	1

### Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.480	U G	0.608	0.609	1.00	1.01	pCi/L	06/25/20 12:37	07/07/20 09:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	62.8		40 - 110					06/25/20 12:37	07/07/20 09:11	1
Y Carrier	66.9		40 - 110					06/25/20 12:37	07/07/20 09:11	1

### Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.681	U	0.623	0.624	5.00	1.01	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: T02S**

**Lab Sample ID: 500-183935-4**

Date Collected: 06/23/20 09:24

Matrix: Water

Date Received: 06/23/20 15:10

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-226</b>	<b>0.768</b>		0.330	0.337	1.00	0.375	pCi/L	06/30/20 15:34	07/29/20 07:39	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	85.8		40 - 110					06/30/20 15:34	07/29/20 07:39	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-228</b>	<b>1.30</b>		0.518	0.531	1.00	0.749	pCi/L	06/30/20 15:54	07/28/20 12:24	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	85.8		40 - 110					06/30/20 15:54	07/28/20 12:24	1
Y Carrier	83.4		40 - 110					06/30/20 15:54	07/28/20 12:24	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Combined Radium 226 + 228</b>	<b>2.07</b>		0.614	0.629	5.00	0.749	pCi/L		07/30/20 08:51	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: T08S**

**Lab Sample ID: 500-183935-5**

Date Collected: 06/23/20 11:51

Matrix: Water

Date Received: 06/23/20 15:10

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.290		0.111	0.114	1.00	0.124	pCi/L	06/25/20 12:11	07/17/20 08:15	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	86.6		40 - 110					06/25/20 12:11	07/17/20 08:15	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.331	U	0.278	0.279	1.00	0.442	pCi/L	06/25/20 12:37	07/07/20 09:12	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	86.6		40 - 110					06/25/20 12:37	07/07/20 09:12	1
Y Carrier	77.0		40 - 110					06/25/20 12:37	07/07/20 09:12	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.620		0.299	0.301	5.00	0.442	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T03S

## Lab Sample ID: 500-183935-6

Date Collected: 06/23/20 13:53

Matrix: Water

Date Received: 06/23/20 15:10

### Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-226</b>	<b>0.731</b>		0.146	0.160	1.00	0.0751	pCi/L	06/25/20 12:11	07/17/20 08:17	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	91.6		40 - 110					06/25/20 12:11	07/17/20 08:17	1

### Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-228</b>	<b>0.915</b>		0.388	0.397	1.00	0.556	pCi/L	06/30/20 15:54	07/28/20 12:24	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	77.2		40 - 110					06/30/20 15:54	07/28/20 12:24	1
Y Carrier	81.5		40 - 110					06/30/20 15:54	07/28/20 12:24	1

### Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Combined Radium 226 + 228</b>	<b>1.65</b>		0.415	0.428	5.00	0.556	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G20S**

**Lab Sample ID: 500-183935-7**

Date Collected: 06/24/20 10:20

Matrix: Water

Date Received: 06/24/20 15:20

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-226</b>	<b>1.10</b>		0.235	0.255	1.00	0.148	pCi/L	06/26/20 10:59	07/20/20 14:32	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	84.6		40 - 110					06/26/20 10:59	07/20/20 14:32	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-228</b>	<b>0.971</b>		0.338	0.350	1.00	0.464	pCi/L	06/26/20 11:16	07/17/20 14:38	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	84.6		40 - 110					06/26/20 11:16	07/17/20 14:38	1
Y Carrier	86.0		40 - 110					06/26/20 11:16	07/17/20 14:38	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Combined Radium 226 + 228</b>	<b>2.07</b>		0.412	0.433	5.00	0.464	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G33S**

**Lab Sample ID: 500-183935-8**

Date Collected: 06/24/20 13:54

Matrix: Water

Date Received: 06/24/20 15:20

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.494		0.247	0.251	1.00	0.313	pCi/L	06/26/20 10:59	07/20/20 14:32	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	49.1		40 - 110					06/26/20 10:59	07/20/20 14:32	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.0916	U	0.432	0.432	1.00	0.787	pCi/L	06/26/20 11:16	07/17/20 14:39	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	49.1		40 - 110					06/26/20 11:16	07/17/20 14:39	1
Y Carrier	83.0		40 - 110					06/26/20 11:16	07/17/20 14:39	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.403	U	0.498	0.500	5.00	0.787	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T01S

Lab Sample ID: 500-183935-9

Date Collected: 06/25/20 09:17

Matrix: Water

Date Received: 06/25/20 15:10

### Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.01		0.334	0.346	1.00	0.263	pCi/L	06/30/20 15:34	07/29/20 07:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	85.5		40 - 110					06/30/20 15:34	07/29/20 07:40	1

### Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.890		0.497	0.503	1.00	0.757	pCi/L	06/30/20 15:54	07/28/20 12:24	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	85.5		40 - 110					06/30/20 15:54	07/28/20 12:24	1
Y Carrier	80.4		40 - 110					06/30/20 15:54	07/28/20 12:24	1

### Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.90		0.599	0.611	5.00	0.757	pCi/L		07/30/20 08:51	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G30S**

**Lab Sample ID: 500-183935-10**

Date Collected: 06/25/20 13:03

Matrix: Water

Date Received: 06/25/20 15:10

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-226</b>	<b>0.846</b>		0.260	0.271	1.00	0.214	pCi/L	06/30/20 15:34	07/29/20 07:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	90.2		40 - 110					06/30/20 15:34	07/29/20 07:41	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Radium-228</b>	<b>1.34</b>		0.399	0.417	1.00	0.535	pCi/L	06/30/20 15:54	07/28/20 12:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	90.2		40 - 110					06/30/20 15:54	07/28/20 12:25	1
Y Carrier	83.4		40 - 110					06/30/20 15:54	07/28/20 12:25	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
<b>Combined Radium 226 + 228</b>	<b>2.19</b>		0.476	0.497	5.00	0.535	pCi/L		07/30/20 08:51	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: R08S**

**Lab Sample ID: 500-183935-12**

Date Collected: 06/26/20 09:40

Matrix: Water

Date Received: 06/26/20 14:30

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.837		0.265	0.276	1.00	0.208	pCi/L	06/30/20 15:34	07/29/20 07:41	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	85.5		40 - 110					06/30/20 15:34	07/29/20 07:41	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.846		0.387	0.395	1.00	0.570	pCi/L	06/30/20 15:54	07/28/20 12:25	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	85.5		40 - 110					06/30/20 15:54	07/28/20 12:25	1
Y Carrier	80.0		40 - 110					06/30/20 15:54	07/28/20 12:25	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.68		0.469	0.482	5.00	0.570	pCi/L		07/30/20 08:50	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G45S**

**Lab Sample ID: 500-183935-13**

Date Collected: 06/26/20 10:51

Matrix: Water

Date Received: 06/26/20 14:30

### Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	2.04		0.390	0.431	1.00	0.186	pCi/L	06/30/20 15:34	07/29/20 07:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	88.1		40 - 110					06/30/20 15:34	07/29/20 07:41	1

### Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.06		0.356	0.369	1.00	0.477	pCi/L	06/30/20 15:54	07/28/20 12:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	88.1		40 - 110					06/30/20 15:54	07/28/20 12:25	1
Y Carrier	80.4		40 - 110					06/30/20 15:54	07/28/20 12:25	1

### Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	3.10		0.528	0.567	5.00	0.477	pCi/L		07/30/20 08:50	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G48S**

**Lab Sample ID: 500-183935-14**

Date Collected: 06/26/20 12:40

Matrix: Water

Date Received: 06/26/20 14:30

## Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.624		0.234	0.240	1.00	0.200	pCi/L	06/30/20 15:34	07/29/20 07:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.8		40 - 110					06/30/20 15:34	07/29/20 07:41	1

## Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.347	U	0.325	0.327	1.00	0.525	pCi/L	06/30/20 15:54	07/28/20 12:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.8		40 - 110					06/30/20 15:54	07/28/20 12:25	1
Y Carrier	83.0		40 - 110					06/30/20 15:54	07/28/20 12:25	1

## Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.971		0.400	0.406	5.00	0.525	pCi/L		07/30/20 08:50	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G46S**

**Lab Sample ID: 500-183935-15**

Date Collected: 06/29/20 09:37

Matrix: Water

Date Received: 06/29/20 14:30

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.947		0.217	0.233	1.00	0.152	pCi/L	07/02/20 08:11	07/27/20 09:00	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.5		40 - 110					07/02/20 08:11	07/27/20 09:00	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.83		0.406	0.439	1.00	0.476	pCi/L	07/02/20 09:09	07/24/20 09:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.5		40 - 110					07/02/20 09:09	07/24/20 09:41	1
Y Carrier	72.5		40 - 110					07/02/20 09:09	07/24/20 09:41	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	2.78		0.460	0.497	5.00	0.476	pCi/L		07/30/20 08:50	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G44S**

**Lab Sample ID: 500-183935-16**

Date Collected: 06/29/20 10:51

Matrix: Water

Date Received: 06/29/20 14:30

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.513		0.181	0.187	1.00	0.193	pCi/L	07/02/20 08:11	07/27/20 09:00	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	88.4		40 - 110					07/02/20 08:11	07/27/20 09:00	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.35		0.399	0.418	1.00	0.528	pCi/L	07/02/20 09:09	07/24/20 09:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	88.4		40 - 110					07/02/20 09:09	07/24/20 09:41	1
Y Carrier	73.6		40 - 110					07/02/20 09:09	07/24/20 09:41	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.86		0.438	0.458	5.00	0.528	pCi/L		07/30/20 08:50	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: R32S**

**Lab Sample ID: 500-183935-17**

Date Collected: 06/29/20 13:14

Matrix: Water

Date Received: 06/29/20 14:30

## Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.69		0.283	0.322	1.00	0.159	pCi/L	07/02/20 08:11	07/27/20 09:00	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	88.1		40 - 110					07/02/20 08:11	07/27/20 09:00	1

## Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	2.22		0.434	0.479	1.00	0.479	pCi/L	07/02/20 09:09	07/24/20 09:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	88.1		40 - 110					07/02/20 09:09	07/24/20 09:41	1
Y Carrier	75.5		40 - 110					07/02/20 09:09	07/24/20 09:41	1

## Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	3.92		0.518	0.577	5.00	0.479	pCi/L		07/30/20 08:50	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: R32S DUP**

**Lab Sample ID: 500-183935-18**

Date Collected: 06/29/20 13:14

Matrix: Water

Date Received: 06/29/20 14:30

## Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.63		0.265	0.303	1.00	0.109	pCi/L	07/02/20 08:11	07/27/20 09:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	95.0		40 - 110					07/02/20 08:11	07/27/20 09:11	1

## Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.861		0.332	0.341	1.00	0.464	pCi/L	07/02/20 09:09	07/24/20 09:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	95.0		40 - 110					07/02/20 09:09	07/24/20 09:41	1
Y Carrier	73.3		40 - 110					07/02/20 09:09	07/24/20 09:41	1

## Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	2.49		0.425	0.456	5.00	0.464	pCi/L		07/30/20 08:50	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G47S**

**Lab Sample ID: 500-183935-19**

Date Collected: 06/30/20 09:30

Matrix: Water

Date Received: 06/30/20 12:20

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.441		0.144	0.150	1.00	0.110	pCi/L	07/02/20 08:11	07/27/20 09:11	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	96.1		40 - 110					07/02/20 08:11	07/27/20 09:11	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.797		0.308	0.316	1.00	0.426	pCi/L	07/02/20 09:09	07/24/20 09:41	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	96.1		40 - 110					07/02/20 09:09	07/24/20 09:41	1
Y Carrier	75.1		40 - 110					07/02/20 09:09	07/24/20 09:41	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.24		0.340	0.350	5.00	0.426	pCi/L		07/30/20 08:50	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Client Sample ID: G31S**

**Lab Sample ID: 500-183935-20**

Date Collected: 06/30/20 11:03

Matrix: Water

Date Received: 06/30/20 12:20

**Method: 903.0 - Radium-226 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	2.07		0.312	0.363	1.00	0.184	pCi/L	07/02/20 08:11	07/27/20 09:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	91.4		40 - 110					07/02/20 08:11	07/27/20 09:11	1

**Method: 904.0 - Radium-228 (GFPC)**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.73		0.390	0.421	1.00	0.459	pCi/L	07/02/20 09:09	07/24/20 09:42	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	91.4		40 - 110					07/02/20 09:09	07/24/20 09:42	1
Y Carrier	76.6		40 - 110					07/02/20 09:09	07/24/20 09:42	1

**Method: Ra226\_Ra228 - Combined Radium-226 and Radium-228**

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	3.80		0.499	0.556	5.00	0.459	pCi/L		07/30/20 08:50	1

# Definitions/Glossary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Qualifiers

### Rad

Qualifier	Qualifier Description
G	The Sample MDC is greater than the requested RL.
U	Result is less than the sample detection limit.

## 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 #9 (Quarry) CCR

Job ID: 500-183935-2

## Rad

### Prep Batch: 474500

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total/NA	Water	PrecSep-21	
500-183935-2	T06S	Total/NA	Water	PrecSep-21	
500-183935-3	T05S	Total/NA	Water	PrecSep-21	
500-183935-5	T08S	Total/NA	Water	PrecSep-21	
500-183935-6	T03S	Total/NA	Water	PrecSep-21	
MB 160-474500/14-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-474500/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
500-183935-1 DU	T09S	Total/NA	Water	PrecSep-21	

### Prep Batch: 474502

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-1	T09S	Total/NA	Water	PrecSep_0	
500-183935-3	T05S	Total/NA	Water	PrecSep_0	
500-183935-5	T08S	Total/NA	Water	PrecSep_0	
MB 160-474502/14-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-474502/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
500-183935-1 DU	T09S	Total/NA	Water	PrecSep_0	

### Prep Batch: 474655

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-7	G20S	Total/NA	Water	PrecSep-21	
500-183935-8	G33S	Total/NA	Water	PrecSep-21	
MB 160-474655/7-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-474655/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
500-183935-7 DU	G20S	Total/NA	Water	PrecSep-21	

### Prep Batch: 474656

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-7	G20S	Total/NA	Water	PrecSep_0	
500-183935-8	G33S	Total/NA	Water	PrecSep_0	
MB 160-474656/7-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-474656/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
500-183935-7 DU	G20S	Total/NA	Water	PrecSep_0	

### Prep Batch: 474991

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-4	T02S	Total/NA	Water	PrecSep-21	
500-183935-9	T01S	Total/NA	Water	PrecSep-21	
500-183935-10	G30S	Total/NA	Water	PrecSep-21	
500-183935-12	R08S	Total/NA	Water	PrecSep-21	
500-183935-13	G45S	Total/NA	Water	PrecSep-21	
500-183935-14	G48S	Total/NA	Water	PrecSep-21	
MB 160-474991/17-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-474991/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
500-183935-4 DU	T02S	Total/NA	Water	PrecSep-21	

### Prep Batch: 474994

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-2	T06S	Total/NA	Water	PrecSep_0	
500-183935-4	T02S	Total/NA	Water	PrecSep_0	
500-183935-6	T03S	Total/NA	Water	PrecSep_0	

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Rad (Continued)

### Prep Batch: 474994 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-9	T01S	Total/NA	Water	PrecSep_0	
500-183935-10	G30S	Total/NA	Water	PrecSep_0	
500-183935-12	R08S	Total/NA	Water	PrecSep_0	
500-183935-13	G45S	Total/NA	Water	PrecSep_0	
500-183935-14	G48S	Total/NA	Water	PrecSep_0	
MB 160-474994/17-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-474994/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
500-183935-4 DU	T02S	Total/NA	Water	PrecSep_0	

### Prep Batch: 475087

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-15	G46S	Total/NA	Water	PrecSep-21	
500-183935-16	G44S	Total/NA	Water	PrecSep-21	
500-183935-17	R32S	Total/NA	Water	PrecSep-21	
500-183935-18	R32S DUP	Total/NA	Water	PrecSep-21	
500-183935-19	G47S	Total/NA	Water	PrecSep-21	
500-183935-20	G31S	Total/NA	Water	PrecSep-21	
MB 160-475087/21-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-475087/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	

### Prep Batch: 475089

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-183935-15	G46S	Total/NA	Water	PrecSep_0	
500-183935-16	G44S	Total/NA	Water	PrecSep_0	
500-183935-17	R32S	Total/NA	Water	PrecSep_0	
500-183935-18	R32S DUP	Total/NA	Water	PrecSep_0	
500-183935-19	G47S	Total/NA	Water	PrecSep_0	
500-183935-20	G31S	Total/NA	Water	PrecSep_0	
MB 160-475089/21-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-475089/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	



# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Method: 903.0 - Radium-226 (GFPC)

**Lab Sample ID: MB 160-474500/14-A**  
**Matrix: Water**  
**Analysis Batch: 476585**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 474500**

Analyte	MB		Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	MB Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-226	0.05006	U	0.0571	0.0573	1.00	0.0920	pCi/L	06/25/20 12:11	07/17/20 08:18	1
Carrier	MB		Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.8		40 - 110					06/25/20 12:11	07/17/20 08:18	1

**Lab Sample ID: LCS 160-474500/1-A**  
**Matrix: Water**  
**Analysis Batch: 476585**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 474500**

Analyte	LCS		Spike	LCS	Total	RL	MDC	Unit	%Rec	%Rec. Limits
	Result	LCS Qual	Added	Result	Uncert. (2σ+/-)					
Radium-226			11.3	10.03	1.04	1.00	0.0681	pCi/L	88	75 - 125
Carrier	LCS		Limits							
Ba Carrier	97.1		40 - 110							

**Lab Sample ID: 500-183935-1 DU**  
**Matrix: Water**  
**Analysis Batch: 476585**

**Client Sample ID: T09S**  
**Prep Type: Total/NA**  
**Prep Batch: 474500**

Analyte	Sample		DU	DU	Total	RL	MDC	Unit	RER	RER Limit
	Result	Sample Qual	Result	Qual	Uncert. (2σ+/-)					
Radium-226	1.76		1.809		0.284	1.00	0.109	pCi/L	0.08	1
Carrier	DU		Limits							
Ba Carrier	90.1		40 - 110							

**Lab Sample ID: MB 160-474655/7-A**  
**Matrix: Water**  
**Analysis Batch: 476658**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 474655**

Analyte	MB		Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	MB Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-226	0.01513	U	0.0675	0.0675	1.00	0.135	pCi/L	06/26/20 10:59	07/20/20 14:33	1
Carrier	MB		Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	88.7		40 - 110					06/26/20 10:59	07/20/20 14:33	1

**Lab Sample ID: LCS 160-474655/1-A**  
**Matrix: Water**  
**Analysis Batch: 476658**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 474655**

Analyte	LCS		Spike	LCS	Total	RL	MDC	Unit	%Rec	%Rec. Limits
	Result	LCS Qual	Added	Result	Uncert. (2σ+/-)					
Radium-226			11.3	9.763	1.10	1.00	0.114	pCi/L	86	75 - 125

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Method: 903.0 - Radium-226 (GFPC) (Continued)

**Lab Sample ID: LCS 160-474655/1-A**  
**Matrix: Water**  
**Analysis Batch: 476658**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 474655**

	LCS	LCS	
Carrier	%Yield	Qualifier	Limits
Ba Carrier	89.8		40 - 110

**Lab Sample ID: 500-183935-7 DU**  
**Matrix: Water**  
**Analysis Batch: 476658**

**Client Sample ID: G20S**  
**Prep Type: Total/NA**  
**Prep Batch: 474655**

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	
									RER	Limit
Radium-226	1.10		0.9767		0.237	1.00	0.156	pCi/L	0.26	1

	DU	DU	
Carrier	%Yield	Qualifier	Limits
Ba Carrier	89.5		40 - 110

**Lab Sample ID: MB 160-474991/17-A**  
**Matrix: Water**  
**Analysis Batch: 477682**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 474991**

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared		Analyzed		Dil Fac
								Prepared	Analyzed	Prepared	Analyzed	
Radium-226	0.08815	U	0.131	0.131	1.00	0.224	pCi/L	06/30/20 15:34	07/29/20 07:42			1

	MB	MB		Prepared	Analyzed	Dil Fac
Carrier	%Yield	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Ba Carrier	96.7		40 - 110	06/30/20 15:34	07/29/20 07:42	1

**Lab Sample ID: LCS 160-474991/1-A**  
**Matrix: Water**  
**Analysis Batch: 477682**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 474991**

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits	
									%Rec	Limits
Radium-226	11.3	10.33		1.29	1.00	0.201	pCi/L	91	75 - 125	

	LCS	LCS	
Carrier	%Yield	Qualifier	Limits
Ba Carrier	80.4		40 - 110

**Lab Sample ID: 500-183935-4 DU**  
**Matrix: Water**  
**Analysis Batch: 477682**

**Client Sample ID: T02S**  
**Prep Type: Total/NA**  
**Prep Batch: 474991**

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	
									RER	Limit
Radium-226	0.768		0.8181		0.335	1.00	0.344	pCi/L	0.07	1

	DU	DU	
Carrier	%Yield	Qualifier	Limits
Ba Carrier	86.4		40 - 110

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Method: 903.0 - Radium-226 (GFPC) (Continued)

**Lab Sample ID: MB 160-475087/21-A**  
**Matrix: Water**  
**Analysis Batch: 477515**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 475087**

Analyte	MB	MB	Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-226	0.01154	U	0.0578	0.0578	1.00	0.119	pCi/L	07/02/20 08:11	07/27/20 11:07	1
Carrier	MB	MB	Limits			Prepared	Analyzed	Dil Fac		
	%Yield	Qualifier								
Ba Carrier	94.4		40 - 110			07/02/20 08:11	07/27/20 11:07	1		

**Lab Sample ID: LCS 160-475087/1-A**  
**Matrix: Water**  
**Analysis Batch: 477516**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 475087**

Analyte	Spike Added	LCS Result	LCS Qual	Total	RL	MDC	Unit	%Rec	%Rec. Limits
				Uncert. (2σ+/-)					
Radium-226	11.3	10.12		1.14	1.00	0.165	pCi/L	89	75 - 125
Carrier	LCS	LCS	Limits			Prepared	Analyzed	Dil Fac	
	%Yield	Qualifier							
Ba Carrier	87.2		40 - 110						

## Method: 904.0 - Radium-228 (GFPC)

**Lab Sample ID: MB 160-474502/14-A**  
**Matrix: Water**  
**Analysis Batch: 475711**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 474502**

Analyte	MB	MB	Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-228	2.084		0.451	0.490	1.00	0.562	pCi/L	06/25/20 12:37	07/07/20 09:06	1
Carrier	MB	MB	Limits			Prepared	Analyzed	Dil Fac		
	%Yield	Qualifier								
Ba Carrier	94.8		40 - 110			06/25/20 12:37	07/07/20 09:06	1		
Y Carrier	75.1		40 - 110			06/25/20 12:37	07/07/20 09:06	1		

**Lab Sample ID: LCS 160-474502/1-A**  
**Matrix: Water**  
**Analysis Batch: 475712**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 474502**

Analyte	Spike Added	LCS Result	LCS Qual	Total	RL	MDC	Unit	%Rec	%Rec. Limits
				Uncert. (2σ+/-)					
Radium-228	10.3	10.34		1.19	1.00	0.420	pCi/L	100	75 - 125
Carrier	LCS	LCS	Limits			Prepared	Analyzed	Dil Fac	
	%Yield	Qualifier							
Ba Carrier	97.1		40 - 110						
Y Carrier	78.5		40 - 110						

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Method: 904.0 - Radium-228 (GFPC) (Continued)

**Lab Sample ID: 500-183935-1 DU**  
**Matrix: Water**  
**Analysis Batch: 475712**

**Client Sample ID: T09S**  
**Prep Type: Total/NA**  
**Prep Batch: 474502**

Analyte	Sample	Sample	DU		Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	Limit
	Result	Qual	Result	Qual						
Radium-228	1.27		1.235		0.369	1.00	0.448	pCi/L	0.05	1
<b>DU DU</b>										
<b>Carrier</b>	<b>%Yield</b>	<b>Qualifier</b>	<b>Limits</b>							
Ba Carrier	90.1		40 - 110							
Y Carrier	78.1		40 - 110							

**Lab Sample ID: MB 160-474656/7-A**  
**Matrix: Water**  
**Analysis Batch: 476647**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 474656**

Analyte	MB	MB	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier								
Radium-228	-0.04948	U	0.269	0.269	1.00	0.485	pCi/L	06/26/20 11:16	07/17/20 14:39	1
<b>MB MB</b>										
<b>Carrier</b>	<b>%Yield</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>		<b>Analyzed</b>	
Ba Carrier	88.7		40 - 110				06/26/20 11:16		07/17/20 14:39	
Y Carrier	82.6		40 - 110				06/26/20 11:16		07/17/20 14:39	

**Lab Sample ID: LCS 160-474656/1-A**  
**Matrix: Water**  
**Analysis Batch: 476647**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 474656**

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
<b>LCS LCS</b>									
<b>Carrier</b>	<b>%Yield</b>	<b>Qualifier</b>	<b>Limits</b>						
Ba Carrier	89.8		40 - 110						
Y Carrier	84.5		40 - 110						

**Lab Sample ID: 500-183935-7 DU**  
**Matrix: Water**  
**Analysis Batch: 476647**

**Client Sample ID: G20S**  
**Prep Type: Total/NA**  
**Prep Batch: 474656**

Analyte	Sample	Sample	DU		Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	Limit
	Result	Qual	Result	Qual						
Radium-228	0.971		0.6571		0.292	1.00	0.412	pCi/L	0.49	1
<b>DU DU</b>										
<b>Carrier</b>	<b>%Yield</b>	<b>Qualifier</b>	<b>Limits</b>							
Ba Carrier	89.5		40 - 110							
Y Carrier	86.7		40 - 110							

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Method: 904.0 - Radium-228 (GFPC) (Continued)

**Lab Sample ID: MB 160-474994/17-A**  
**Matrix: Water**  
**Analysis Batch: 477661**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 474994**

Analyte	MB	MB	Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-228	0.1267	U	0.250	0.251	1.00	0.427	pCi/L	06/30/20 15:54	07/28/20 12:25	1
Carrier	MB %Yield	MB Qualifier	Limits		Prepared	Analyzed	Dil Fac			
Ba Carrier	96.7		40 - 110		06/30/20 15:54	07/28/20 12:25	1			
Y Carrier	83.4		40 - 110		06/30/20 15:54	07/28/20 12:25	1			

**Lab Sample ID: LCS 160-474994/1-A**  
**Matrix: Water**  
**Analysis Batch: 477661**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 474994**

Analyte	Spike Added	LCS Result	LCS Qual	Total	RL	MDC	Unit	%Rec	%Rec. Limits
				Uncert. (2σ+/-)					
Radium-228	10.2	11.63		1.38	1.00	0.581	pCi/L	114	75 - 125
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	80.4		40 - 110						
Y Carrier	80.0		40 - 110						

**Lab Sample ID: 500-183935-4 DU**  
**Matrix: Water**  
**Analysis Batch: 477661**

**Client Sample ID: T02S**  
**Prep Type: Total/NA**  
**Prep Batch: 474994**

Analyte	Sample	Sample	DU	DU	Total	RL	MDC	Unit	RER	RER Limit
	Result	Qual	Result	Qual	Uncert. (2σ+/-)					
Radium-228	1.30		1.102		0.477	1.00	0.671	pCi/L	0.20	1
Carrier	DU %Yield	DU Qualifier	Limits							
Ba Carrier	86.4		40 - 110							
Y Carrier	83.0		40 - 110							

**Lab Sample ID: MB 160-475089/21-A**  
**Matrix: Water**  
**Analysis Batch: 477410**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 475089**

Analyte	MB	MB	Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-228	0.6804		0.325	0.331	1.00	0.484	pCi/L	07/02/20 09:09	07/24/20 09:48	1
Carrier	MB %Yield	MB Qualifier	Limits		Prepared	Analyzed	Dil Fac			
Ba Carrier	94.4		40 - 110		07/02/20 09:09	07/24/20 09:48	1			
Y Carrier	86.4		40 - 110		07/02/20 09:09	07/24/20 09:48	1			

# QC Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Method: 904.0 - Radium-228 (GFPC) (Continued)

**Lab Sample ID: LCS 160-475089/1-A**  
**Matrix: Water**  
**Analysis Batch: 477411**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 475089**

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-228	10.2	11.00		1.32	1.00	0.623	pCi/L	107	75 - 125

Carrier	LCS %Yield	LCS Qualifier	Limits
Ba Carrier	87.2		40 - 110
Y Carrier	73.3		40 - 110

- 1
- 2
- 3
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- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14































**Chain of Custody Record**



<b>Client Information (Sub Contract Lab)</b>		Lab PM: Mockler, Diana J	Carrier Tracking No(s): 500-136715-1																																																																								
Client Contact: Shipping/Receiving		E-Mail: diana.mockler@testamericainc.com	State of Origin: Illinois																																																																								
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): NELAP - Illinois	Page 1 of 1																																																																								
Address: 13715 Rider Trail North,		Due Date Requested: 7/2/2020	Job #: 500-183935-2																																																																								
City: Earth City		TAT Requested (days):	<b>Analysis Requested</b>  Preservation Codes: M - Hexane N - None O - AsNaO2 P - NaZOHs Q - NaZSO3 R - NaZSO3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 X - EDTA Z - other (specify)  Other:																																																																								
State, Zip: MO, 63045		PO #:																																																																									
Phone: 314-298-8566(Tel) 314-298-8757(Fax)		WO #:																																																																									
Email:		Project #: 50011504																																																																									
Site: NRG Midwest Generation LSQ Joliet #9 CCR		SSOW#:																																																																									
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<p>Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte &amp; accreditation compliance upon our 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>                  Unconfirmed                  Deliverable Requested: I, II, III, IV, Other (specify)                  Primary Deliverable Rank: 2                  Empty Kit Relinquished by: _____ Date: _____                  Relinquished by: <i>Stephanie Hamander</i> Date/Time: <i>6/26/20 1100</i> Company: <i>TA GH</i>                  Relinquished by: <b>FED EX</b> Date/Time: <i>6/27/20 0822</i> Company: <i>ETA 5TL</i>                  Relinquished by: _____ Date/Time: _____ Company: _____                  Custody Seals Intact: _____ Custody Seal No.: _____                  Δ Yes Δ No                  Cooler Temperature(s) °C and Other Remarks:</p>																																																																											







# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-2

**Login Number: 183935**

**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	Received same day of collection; chilling process has begun.
Cooler Temperature is recorded.	True	9.1,8.5,6.6,7.1,9.1,6.7,9.5
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: 500-183935-2

**Login Number: 183935**

**List Number: 3**

**Creator: Boyd, Jacob C**

**List Source: Eurofins TestAmerica, St. Louis**

**List Creation: 06/24/20 12:17 PM**

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.	N/A	
Cooler Temperature is acceptable.	N/A	
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 <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	

## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-2

**Login Number: 183935**

**List Number: 5**

**Creator: Boyd, Jacob C**

**List Source: Eurofins TestAmerica, St. Louis**

**List Creation: 06/25/20 02:09 PM**

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.	N/A	
Cooler Temperature is acceptable.	N/A	
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 <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	

## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-2

**Login Number: 183935**

**List Number: 7**

**Creator: Mazariegos, Leonel A**

**List Source: Eurofins TestAmerica, St. Louis**

**List Creation: 06/27/20 10:01 AM**

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.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
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 <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	



# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-183935-2

**Login Number: 183935**

**List Number: 10**

**Creator: Boyd, Jacob C**

**List Source: Eurofins TestAmerica, St. Louis**

**List Creation: 07/01/20 11:27 AM**

Question	Answer	Comment
Radioactivity wasn't checked or is </= 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.	N/A	
Cooler Temperature is acceptable.	N/A	
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 #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T09S

Date Collected: 06/22/20 10:08

Date Received: 06/22/20 15:40

## Lab Sample ID: 500-183935-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474500	06/25/20 12:11	RJD	TAL SL
Total/NA	Analysis	903.0		1	476585	07/17/20 08:15	JLC	TAL SL
Total/NA	Prep	PrecSep_0			474502	06/25/20 12:37	RJD	TAL SL
Total/NA	Analysis	904.0		1	475712	07/07/20 09:11	CJQ	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: T06S

Date Collected: 06/22/20 11:48

Date Received: 06/22/20 15:40

## Lab Sample ID: 500-183935-2

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474500	06/25/20 12:11	RJD	TAL SL
Total/NA	Analysis	903.0		1	476585	07/17/20 08:15	JLC	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:24	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: T05S

Date Collected: 06/22/20 13:37

Date Received: 06/22/20 15:40

## Lab Sample ID: 500-183935-3

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474500	06/25/20 12:11	RJD	TAL SL
Total/NA	Analysis	903.0		1	476585	07/17/20 08:15	JLC	TAL SL
Total/NA	Prep	PrecSep_0			474502	06/25/20 12:37	RJD	TAL SL
Total/NA	Analysis	904.0		1	475712	07/07/20 09:11	CJQ	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: T02S

Date Collected: 06/23/20 09:24

Date Received: 06/23/20 15:10

## Lab Sample ID: 500-183935-4

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474991	06/30/20 15:34	MNH	TAL SL
Total/NA	Analysis	903.0		1	477682	07/29/20 07:39	SCB	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:24	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T08S

Date Collected: 06/23/20 11:51

Date Received: 06/23/20 15:10

## Lab Sample ID: 500-183935-5

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474500	06/25/20 12:11	RJD	TAL SL
Total/NA	Analysis	903.0		1	476585	07/17/20 08:15	JLC	TAL SL
Total/NA	Prep	PrecSep_0			474502	06/25/20 12:37	RJD	TAL SL
Total/NA	Analysis	904.0		1	475712	07/07/20 09:12	CJQ	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: T03S

Date Collected: 06/23/20 13:53

Date Received: 06/23/20 15:10

## Lab Sample ID: 500-183935-6

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474500	06/25/20 12:11	RJD	TAL SL
Total/NA	Analysis	903.0		1	476585	07/17/20 08:17	JLC	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:24	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: G20S

Date Collected: 06/24/20 10:20

Date Received: 06/24/20 15:20

## Lab Sample ID: 500-183935-7

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474655	06/26/20 10:59	RJD	TAL SL
Total/NA	Analysis	903.0		1	476658	07/20/20 14:32	JLC	TAL SL
Total/NA	Prep	PrecSep_0			474656	06/26/20 11:16	RJD	TAL SL
Total/NA	Analysis	904.0		1	476647	07/17/20 14:38	CJQ	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: G33S

Date Collected: 06/24/20 13:54

Date Received: 06/24/20 15:20

## Lab Sample ID: 500-183935-8

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474655	06/26/20 10:59	RJD	TAL SL
Total/NA	Analysis	903.0		1	476658	07/20/20 14:32	JLC	TAL SL
Total/NA	Prep	PrecSep_0			474656	06/26/20 11:16	RJD	TAL SL
Total/NA	Analysis	904.0		1	476647	07/17/20 14:39	CJQ	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: T01S

Lab Sample ID: 500-183935-9

Date Collected: 06/25/20 09:17

Matrix: Water

Date Received: 06/25/20 15:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474991	06/30/20 15:34	MNH	TAL SL
Total/NA	Analysis	903.0		1	477682	07/29/20 07:40	SCB	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:24	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: G30S

Lab Sample ID: 500-183935-10

Date Collected: 06/25/20 13:03

Matrix: Water

Date Received: 06/25/20 15:10

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474991	06/30/20 15:34	MNH	TAL SL
Total/NA	Analysis	903.0		1	477682	07/29/20 07:41	SCB	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:25	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477748	07/30/20 08:51	SMP	TAL SL

## Client Sample ID: R08S

Lab Sample ID: 500-183935-12

Date Collected: 06/26/20 09:40

Matrix: Water

Date Received: 06/26/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474991	06/30/20 15:34	MNH	TAL SL
Total/NA	Analysis	903.0		1	477682	07/29/20 07:41	SCB	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:25	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

## Client Sample ID: G45S

Lab Sample ID: 500-183935-13

Date Collected: 06/26/20 10:51

Matrix: Water

Date Received: 06/26/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474991	06/30/20 15:34	MNH	TAL SL
Total/NA	Analysis	903.0		1	477682	07/29/20 07:41	SCB	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:25	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: G48S

Lab Sample ID: 500-183935-14

Date Collected: 06/26/20 12:40

Matrix: Water

Date Received: 06/26/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			474991	06/30/20 15:34	MNH	TAL SL
Total/NA	Analysis	903.0		1	477682	07/29/20 07:41	SCB	TAL SL
Total/NA	Prep	PrecSep_0			474994	06/30/20 15:54	MNH	TAL SL
Total/NA	Analysis	904.0		1	477661	07/28/20 12:25	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

## Client Sample ID: G46S

Lab Sample ID: 500-183935-15

Date Collected: 06/29/20 09:37

Matrix: Water

Date Received: 06/29/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			475087	07/02/20 08:11	RBR	TAL SL
Total/NA	Analysis	903.0		1	477516	07/27/20 09:00	KRR	TAL SL
Total/NA	Prep	PrecSep_0			475089	07/02/20 09:09	RBR	TAL SL
Total/NA	Analysis	904.0		1	477411	07/24/20 09:41	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

## Client Sample ID: G44S

Lab Sample ID: 500-183935-16

Date Collected: 06/29/20 10:51

Matrix: Water

Date Received: 06/29/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			475087	07/02/20 08:11	RBR	TAL SL
Total/NA	Analysis	903.0		1	477516	07/27/20 09:00	KRR	TAL SL
Total/NA	Prep	PrecSep_0			475089	07/02/20 09:09	RBR	TAL SL
Total/NA	Analysis	904.0		1	477411	07/24/20 09:41	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

## Client Sample ID: R32S

Lab Sample ID: 500-183935-17

Date Collected: 06/29/20 13:14

Matrix: Water

Date Received: 06/29/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			475087	07/02/20 08:11	RBR	TAL SL
Total/NA	Analysis	903.0		1	477516	07/27/20 09:00	KRR	TAL SL
Total/NA	Prep	PrecSep_0			475089	07/02/20 09:09	RBR	TAL SL
Total/NA	Analysis	904.0		1	477411	07/24/20 09:41	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL



# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Client Sample ID: R32S DUP

Lab Sample ID: 500-183935-18

Date Collected: 06/29/20 13:14

Matrix: Water

Date Received: 06/29/20 14:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			475087	07/02/20 08:11	RBR	TAL SL
Total/NA	Analysis	903.0		1	477515	07/27/20 09:11	KRR	TAL SL
Total/NA	Prep	PrecSep_0			475089	07/02/20 09:09	RBR	TAL SL
Total/NA	Analysis	904.0		1	477411	07/24/20 09:41	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

## Client Sample ID: G47S

Lab Sample ID: 500-183935-19

Date Collected: 06/30/20 09:30

Matrix: Water

Date Received: 06/30/20 12:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			475087	07/02/20 08:11	RBR	TAL SL
Total/NA	Analysis	903.0		1	477515	07/27/20 09:11	KRR	TAL SL
Total/NA	Prep	PrecSep_0			475089	07/02/20 09:09	RBR	TAL SL
Total/NA	Analysis	904.0		1	477411	07/24/20 09:41	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

## Client Sample ID: G31S

Lab Sample ID: 500-183935-20

Date Collected: 06/30/20 11:03

Matrix: Water

Date Received: 06/30/20 12:20

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep-21			475087	07/02/20 08:11	RBR	TAL SL
Total/NA	Analysis	903.0		1	477515	07/27/20 09:11	KRR	TAL SL
Total/NA	Prep	PrecSep_0			475089	07/02/20 09:09	RBR	TAL SL
Total/NA	Analysis	904.0		1	477411	07/24/20 09:42	SCB	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	477747	07/30/20 08:50	SMP	TAL SL

### Laboratory References:

TAL SL = Eurofins TestAmerica, St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

# Tracer/Carrier Summary

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

## Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Yield (Acceptance Limits)	
		Ba (40-110)	Y (40-110)
500-183935-1	T09S	93.6	
500-183935-1 DU	T09S	90.1	
500-183935-2	T06S	87.2	
500-183935-3	T05S	62.8	
500-183935-4	T02S	85.8	
500-183935-4 DU	T02S	86.4	
500-183935-5	T08S	86.6	
500-183935-6	T03S	91.6	
500-183935-7	G20S	84.6	
500-183935-7 DU	G20S	89.5	
500-183935-8	G33S	49.1	
500-183935-9	T01S	85.5	
500-183935-10	G30S	90.2	
500-183935-12	R08S	85.5	
500-183935-13	G45S	88.1	
500-183935-14	G48S	82.8	
500-183935-15	G46S	93.5	
500-183935-16	G44S	88.4	
500-183935-17	R32S	88.1	
500-183935-18	R32S DUP	95.0	
500-183935-19	G47S	96.1	
500-183935-20	G31S	91.4	
LCS 160-474500/1-A	Lab Control Sample	97.1	
LCS 160-474655/1-A	Lab Control Sample	89.8	
LCS 160-474991/1-A	Lab Control Sample	80.4	
LCS 160-475087/1-A	Lab Control Sample	87.2	
MB 160-474500/14-A	Method Blank	94.8	
MB 160-474655/7-A	Method Blank	88.7	
MB 160-474991/17-A	Method Blank	96.7	
MB 160-475087/21-A	Method Blank	94.4	

**Tracer/Carrier Legend**

Ba = Ba Carrier

## Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Yield (Acceptance Limits)	
		Ba (40-110)	Y (40-110)
500-183935-1	T09S	93.6	76.6
500-183935-1 DU	T09S	90.1	78.1
500-183935-2	T06S	86.1	83.4
500-183935-3	T05S	62.8	66.9
500-183935-4	T02S	85.8	83.4
500-183935-4 DU	T02S	86.4	83.0
500-183935-5	T08S	86.6	77.0
500-183935-6	T03S	77.2	81.5
500-183935-7	G20S	84.6	86.0
500-183935-7 DU	G20S	89.5	86.7

# Tracer/Carrier Summary

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-183935-2

**Method: 904.0 - Radium-228 (GFPC) (Continued)**

**Matrix: Water**

**Prep Type: Total/NA**

Lab Sample ID	Client Sample ID	Percent Yield (Acceptance Limits)	
		Ba (40-110)	Y (40-110)
500-183935-8	G33S	49.1	83.0
500-183935-9	T01S	85.5	80.4
500-183935-10	G30S	90.2	83.4
500-183935-12	R08S	85.5	80.0
500-183935-13	G45S	88.1	80.4
500-183935-14	G48S	82.8	83.0
500-183935-15	G46S	93.5	72.5
500-183935-16	G44S	88.4	73.6
500-183935-17	R32S	88.1	75.5
500-183935-18	R32S DUP	95.0	73.3
500-183935-19	G47S	96.1	75.1
500-183935-20	G31S	91.4	76.6
LCS 160-474502/1-A	Lab Control Sample	97.1	78.5
LCS 160-474656/1-A	Lab Control Sample	89.8	84.5
LCS 160-474994/1-A	Lab Control Sample	80.4	80.0
LCS 160-475089/1-A	Lab Control Sample	87.2	73.3
MB 160-474502/14-A	Method Blank	94.8	75.1
MB 160-474656/7-A	Method Blank	88.7	82.6
MB 160-474994/17-A	Method Blank	96.7	83.4
MB 160-475089/21-A	Method Blank	94.4	86.4

**Tracer/Carrier Legend**

Ba = Ba Carrier

Y = Y Carrier



Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T09S  
Facility: Midwest Generation-Joliet Quarry  
Job #: 500-183935-1

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y)

**PURGING INFORMATION**

Purge Date: 06/22/20 Start Purge: 0950 End Purge: 1008  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.58

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 2.40 (ft) pH 7.49 7.50 7.50 (std.)  
Ref. Measuring Pt. TIC SC 1189 1178 1178 (umhos/cm)  
Well Elevation \* 603.74 (ft./msl) Temp. 15.68 15.72 15.72 (°C)  
Water Level 100.70 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 503.04 (ft./msl)  
Well Bottom Elevation \* 444.80 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 77°F, Rain Shower, S winds @ 5-10 mph

Other: \*Reference Measurement (updated 02/19/14)

Depth To Water from L.S. = 100.70 - 2.40 = 98.30 (ft)

Levels were taken on 06/22/20 @ 0935.

\* Total Depth: 158.59

(Updated: 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]



**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T06S  
Facility: Midwest Generation-Joliet Quarry  
Job #: 500-183935-2

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)

Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N)   
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N)

**PURGING INFORMATION**

Purge Date: 06/22/20 Start Purge: 1130 End Purge: 1148  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.46

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final

Stick Up 2.30 (ft) pH 7.64 7.61 7.69 (std.)

Ref. Measuring Pt. TIC SC 781 779 779 (umhos/cm)

Well Elevation \* 621.02 (ft./msl) Temp. 25.97 26.04 26.04 (°C)

Water Level 111.11 (ft.) Well Stabilization / Recharge Grid


Ground Water Elev. 509.91 (ft./msl)

Well Bottom Elevation \* 447.94 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 83°F, Sunny, S winds e 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 111.11 - 2.30 = 108.81 (ft.)

Levels were taken on 06/22/20 @ 1115.

\* Total Deth = 173.00

(Updated: 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]







Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T05S  
Facility: Midwest Generation-Joliet Quarry  
Job #: 500-183935-3

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump Dedicated (Y/N) (Y)  
Sampling \_\_\_\_\_ Bladder Pump Dedicated (Y/N) (Y)

**PURGING INFORMATION**

Purge Date: 06/22/20 Start Purge: 1315 End Purge: 1337  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.71

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.40 (ft) pH 10.69 10.71 10.71 (std.)  
Ref. Measuring Pt. TIC SC 2420 2420 2420 (umhos/cm)  
Well Elevation \* 623.45 (ft./msl) Temp. 19.15 19.17 19.17 (°C)  
Water Level 115.24 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 508.21 (ft./msl)  
Well Bottom Elevation \* 448.35 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 74°F, Light Rain, S wind @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 115.24 - 2.40 = 112.84 (ft.)

Levels were taken on 06/22/20 @ 1300

\* Total Deth = 175.00

(Updated: 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]

FIELD FORM 1



Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T02S  
Facility: Midwest Generation-Joliet Quarry  
Job #: 500-183935-4

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: 06/23/20 Start Purge: 0905 End Purge: 0924  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.61

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 2.33 (ft) pH 7.77 7.78 7.78 (std.)  
Ref. Measuring Pt. TIC SC 1347 1350 1350 (umhos/cm)  
Well Elevation \* 626.16 (ft./msl) Temp. 20.64 20.61 20.61 (°C)  
Water Level 126.86 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 499.30 (ft./msl)  
Well Bottom Elevation \* 453.40 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 67°F, Mostly Cloudy, NW winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 126.86 - 2.33 = 124.53 (ft.)

Levels were taken on 06/23/20 @ 0850.

\* Total Depth = 172.75

(Updated: 10-10-2018))

Sampler Name (Print): Noe Lopez Signature: [Signature]







Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T03S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-6

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/23/20 Start Purge: 1335 End Purge: 1353  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.46

**MEASUREMENTS**

Well Diameter <u>2.0</u> (inches)	1st	2 <sup>nd</sup>	Final																					
Stick Up <u>3.08</u> (ft)	pH <u>7.29</u>	<u>7.29</u>	<u>7.29</u>	(std.)																				
Ref. Measuring Pt. <u>TIC</u>	SC <u>1217</u>	<u>1220</u>	<u>1220</u>	(umhos/cm)																				
Well Elevation * <u>629.89</u> (ft./msl)	Temp. <u>14.01</u>	<u>14.07</u>	<u>14.07</u>	(°C)																				
Water Level <u>131.27</u> (ft.)	Well Stabilization / Recharge Grid																							
Ground Water Elev. <u>498.62</u> (ft./msl)	<table border="1" style="width: 100%; height: 40px;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																							
Well Bottom Elevation * <u>456.70</u> (ft./msl)																								

**COMMENTS**

Sample Appearance/Odor: Colorless, Slight Turbidity, No Odor  
Weather Conditions: 76°F, Partly Cloudy, NW winds @ 10-15 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 131.27 - 3.08 = 128.19 (ft.)

Levels were taken on 06/23/20 @ 1325.

\* Total Depth = 172.95

(Updated 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G20S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-7

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump Dedicated  (N)  
Sampling \_\_\_\_\_ Bladder Pump Dedicated  (N)

**PURGING INFORMATION**

Purge Date: 06/24/20 Start Purge: 1000 End Purge: 1020  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.13

**MEASUREMENTS**

Well Diameter	<u>2.0</u>	(inches)	1st	2 <sup>nd</sup>	Final																					
Stick Up	<u>2.78</u>	(ft)	pH <u>7.82</u>	<u>7.81</u>	<u>7.81</u>	(std.)																				
Ref. Measuring Pt.	<u>TIC</u>		SC <u>691</u>	<u>699</u>	<u>699</u>	(umhos/cm)																				
Well Elevation	<u>*580.33</u>	(ft./msl)	Temp. <u>24.29</u>	<u>24.29</u>	<u>24.29</u>	(°C)																				
Water Level	<u>39.73</u>	(ft.)	Well Stabilization / Recharge Grid																							
Ground Water Elev.	<u>540.60</u>	(ft./msl)	<table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																							
Well Bottom Elevation	<u>*442.28</u>	(ft./msl)																								

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 74°F, Fair, NW winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 39.73 - 2.78 = 36.95 (ft.)

Levels were taken on 06/24/20 @ 0950.

Sampler Name (Print): Noe Lopez Signature: [Signature]





Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G33S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-8

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/24/20 Start Purge: 1335 End Purge: 1354  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.74

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 1.73 (ft) pH 7.58 7.59 7.59 (std.)  
Ref. Measuring Pt. TIC SC 637 631 631 (umhos/cm)  
Well Elevation \*535.66 (ft./msl) Temp. 18.79 18.66 18.66 (°C)  
Water Level 28.21 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 507.45 (ft./msl)  
Well Bottom Elevation \*452.72 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: Gray, Slight Turbidity, No Odor  
Weather Conditions: 79°F, Mostly Cloudy, W winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 28.21 - 1.73 = 26.48 (ft)

Levels were taken on 06/24/20 @ 1330

Updated: (12-11-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]







Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T01S  
Facility: Midwest Generation-Joliet Quarry  
Job #: 500-183935-9

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: 06/25/20 Start Purge: 0855 End Purge: 0917  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.28

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 2.48 (ft) pH 7.76 7.75 7.75 (std.)  
Ref. Measuring Pt. TIC SC 1428 1433 1433 (umhos/cm)  
Well Elevation \* 621.78 (ft./msl) Temp. 22.24 22.25 22.25 (°C)  
Water Level 111.81 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 509.97 (ft./msl)  
Well Bottom Elevation \* 451.46 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: Tan, High Turbidity, Slight Odor  
Weather Conditions: 74°F, Sunny, W winds @ 0-5 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 111.81 - 2.48 = 109.33 (A)

Levels were taken on 06/25/20 @ 0840.

\* Total Depth = 170.00

(Updated 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: 92





Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G30S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-10

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
 (circle one)  
 Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
 Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/25/20 Start Purge: 1245 End Purge: 1303  
 (2400 Hr. Clock)  
 Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.23

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
 Stick Up 2.31 (ft) pH 8.34 8.33 8.33 (std.)  
 Ref. Measuring Pt. TIC SC 1,830 1,830 1,830 (umhos/cm)  
 Well Elevation \*524.70 (ft./msl) Temp. 16.00 16.04 16.04 (°C)  
 Water Level 1.28 (ft.) Well Stabilization / Recharge Grid  
 Ground Water Elev. 523.42 (ft./msl)  
 Well Bottom Elevation \*462.58 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Moderate Odor  
 Weather Conditions: 82°F, Mostly Cloudy, W winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 1.28 - 2.31 = -1.03 (ft.)

Levels were taken on 06/25/20 @ 1240.

(Updated 10-102018)

Sampler Name (Print): Noe Lopez Signature: [Signature]







Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: R08S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-12

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 04/26/20 Start Purge: 0925 End Purge: 0940  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.77

**MEASUREMENTS**

Well Diameter	<u>2.0</u>	(inches)	1st	2 <sup>nd</sup>	Final											
Stick Up	<u>2.55</u>	(ft)	pH <u>8.33</u>	<u>8.32</u>	<u>8.32</u>	(std.)										
Ref. Measuring Pt.	<u>TIC</u>		SC <u>1104</u>	<u>1107</u>	<u>1107</u>	(umhos/cm)										
Well Elevation	<u>*578.62</u>	(ft./msl)	Temp. <u>14.30</u>	<u>14.30</u>	<u>14.30</u>	(°C)										
Water Level	<u>65.69</u>	(ft.)	Well Stabilization / Recharge Grid													
Ground Water Elev.	<u>512.93</u>	(ft./msl)	<table border="1" style="width: 100%; height: 20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>													
Well Bottom Elevation	<u>*453.08</u>	(ft./msl)	<table border="1" style="width: 100%; height: 20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>													

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 75° F, Cloudy, SW winds e 5-10 mph

Other: \*Reference Measurement (Well ID updated 11-25-15)

Depth To Water from L.S. = 65.69 - 2.55 = 63.14 (ft.)

Levels were taken on 06/24/20 @ 0915.

(Updated 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G45S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-13

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/26/20 Start Purge: 1035 End Purge: 1051  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 1.03

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 2.97 (ft) pH 7.22 7.21 7.21 (std.)  
Ref. Measuring Pt. TIC SC 1590 1590 1590 (umhos/cm)  
Well Elevation \*603.31 (ft./msl) Temp. 14.90 14.92 14.92 (°C)  
Water Level 61.12 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 542.19 (ft./msl)  
Well Bottom Elevation \*471.05 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Moderate Odor  
Weather Conditions: 77°F, Mostly Cloudy, SW winds e 0-5 mph  
Other: \*Reference Measurement  
Depth To Water from L.S. = 61.12 - 2.97 = 58.15 (ft.)  
Levels were taken on 06/26/20 @ 1030

Sampler Name (Print): Noe Lopez Signature: [Signature]





Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G48S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-14

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/26/20 Start Purge: 1220 End Purge: 1240  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.90

**MEASUREMENTS**

Well Diameter 4.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 2.45 (ft) pH 9.14 9.20 9.20 (std.)  
Ref. Measuring Pt. TIC SC 1560 1560 1560 (umhos/cm)  
Well Elevation \*620.78 (ft./msl) Temp. 15.36 15.33 15.33 (°C)  
Water Level 96.84 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 523.94 (ft./msl) 


  
Well Bottom Elevation \*468.32 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 76°F, Mostly Cloudy, S winds e 5-10 mph

Other: \*Reference Measurement  
Depth To Water from L.S. = 96.84 - 2.45 = 94.39 (ft.)  
Levels were taken on 06/26/20 @ 1215

(Updated 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]







Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G46S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-15

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
 (circle one)  
 Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (N)  
 Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (N)

**PURGING INFORMATION**

Purge Date: 06/29/20 Start Purge: 0920 End Purge: 0937  
 (2400 Hr. Clock)  
 Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.77

**MEASUREMENTS**

Well Diameter 4.0 (inches) 1st 2<sup>nd</sup> Final  
 Stick Up 2.70 (ft) pH 8.04 8.06 8.06 (std.)  
 Ref. Measuring Pt. TIC SC 1494 1494 1494 (umhos/cm)  
 Well Elevation \*601.32 (ft./msl) Temp. 16.39 16.42 16.42 (°C)  
 Water Level 100.11 (ft.) Well Stabilization / Recharge Grid  
 Ground Water Elev. 501.21 (ft./msl)  
 Well Bottom Elevation \*453.62 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: Tan, Slight Turbidity, No Odor  
 Weather Conditions: 83°F, Mostly Cloudy, S winds 5-10 mph

Other: \*Reference Measurement  
 Depth To Water from L.S. = 100.11 - 2.70 = 97.41 (ft.)  
 Levels were taken on 06/29/20 @ 0915.

Sampler Name (Print): Noe Lopez Signature: [Signature]





Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G44S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-16

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/29/20 Start Purge: 1035 End Purge: 1051  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.52

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.18 (ft) pH 7.30 7.30 7.30 (std.)  
Ref. Measuring Pt. TIC SC 1051 1055 1055 (umhos/cm)  
Well Elevation \*586.69 (ft./msl) Temp. 21.54 21.59 21.59 (°C)  
Water Level 77.78 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 508.91 (ft./msl)  
Well Bottom Elevation \*455.11 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 86°F, Partly Cloudy, ↓ winds e 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 77.78 - 2.18 = 75.60 (ft)

Levels were taken on 06/29/20 @ 1030

Sampler Name (Print): Noe Lopez Signature: [Signature]



Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: R32S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-17

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/29/20 Start Purge: 1255 End Purge: 1314  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.98

**MEASUREMENTS**

Well Diameter	<u>2.0</u>	(inches)	1st	2 <sup>nd</sup>	Final																					
Stick Up	<u>2.03</u>	(ft)	pH	<u>7.50</u>	<u>7.47</u>	<u>7.47</u> (std.)																				
Ref. Measuring Pt.	<u>TIC</u>		SC	<u>1062</u>	<u>1070</u>	<u>1070</u> (umhos/cm)																				
Well Elevation	<u>*536.99</u>	(ft./msl)	Temp.	<u>12.42</u>	<u>12.48</u>	<u>12.48</u> (°C)																				
Water Level	<u>17.85</u>	(ft.)	Well Stabilization / Recharge Grid																							
Ground Water Elev.	<u>519.14</u>	(ft./msl)	<table border="1" style="width: 100%; height: 40px;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																							
Well Bottom Elevation	<u>*457.84</u>	(ft./msl)																								

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No odor  
Weather Conditions: 89°F, Partly Cloudy, SE winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 17.85 - 2.03 = 15.82 (ft.)

Levels were taken on 06/29/20 @ 1250

(Updated 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]





Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: R32S Dup  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-18

Type Sample: (circle one) Ground Water Surface Water Leachate Other: \_\_\_\_\_  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) \_\_\_\_\_  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) \_\_\_\_\_

**PURGING INFORMATION**

Purge Date: \_\_\_\_\_ Start Purge: \_\_\_\_\_ End Purge: \_\_\_\_\_  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): \_\_\_\_\_

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 2.03 (ft) pH \_\_\_\_\_ (std.)  
Ref. Measuring Pt. TIC SC \_\_\_\_\_ (umhos/cm)  
Well Elevation \*536.99 (ft./msl) Temp. \_\_\_\_\_ (°C)  
Water Level \_\_\_\_\_ (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. \_\_\_\_\_ (ft./msl)  
Well Bottom Elevation \*457.84 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: \_\_\_\_\_

Weather Conditions: \_\_\_\_\_

Other: \*Reference Measurement

Depth To Water from L.S. = \_\_\_\_\_

Levels were taken on 06/29/20 @ 1250

\* DUP of R320

Sampled e 1314

(Updated 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]





Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G47S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-19

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
 (circle one)  
 Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
 Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/30/20 Start Purge: 0915 End Purge: 0930  
 (2400 Hr. Clock)  
 Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.48

**MEASUREMENTS**

Well Diameter	<u>4.0</u>	(inches)	1st	2 <sup>nd</sup>	Final																															
Stick Up	<u>2.50</u>	(ft)	pH	<u>9.05</u>	<u>9.04</u>	<u>9.04</u> (std.)																														
Ref. Measuring Pt.	<u>TIC</u>		SC	<u>1740</u>	<u>1730</u>	<u>1730</u> (umhos/cm)																														
Well Elevation	<u>*612.10</u>	(ft./msl)	Temp.	<u>17.45</u>	<u>17.47</u>	<u>17.47</u> (°C)																														
Water Level	<u>89.89</u>	(ft.)	Well Stabilization / Recharge Grid																																	
Ground Water Elev.	<u>522.21</u>	(ft./msl)	<table border="1" style="width: 100%; height: 40px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																	
Well Bottom Elevation	<u>*459.84</u>	(ft./msl)																																		

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
 Weather Conditions: 78°F, Sunny, SE winds e 0-5 mph

Other: \*Reference Measurement  
 Depth To Water from L.S. = 89.89 - 2.50 = 87.39 (ft.)  
 Levels were taken on 06/30/20 @ 0910.

(Updated 10-10-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]





Environment Testing  
TestAmerica

**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G31S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-183935-20

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 06/30/20 Start Purge: 1045 End Purge: 1103  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.81

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2<sup>nd</sup> Final  
Stick Up 2.58 (ft) pH 7.24 7.26 7.26 (std.)  
Ref. Measuring Pt. TIC SC 2420 2430 2430 (umhos/cm)  
Well Elevation \*535.78 (ft./msl) Temp. 16.90 16.95 16.95 (°C)  
Water Level 26.20 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 509.58 (ft./msl)  
Well Bottom Elevation \*453.36 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 86°F, Sunny, SE winds e 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 26.20 - 2.58 = 23.62 (ft.)

Levels were taken on 06/30/20 @ 1040.

(Updated: 12-11-2018)

Sampler Name (Print): Noe Lopez Signature: [Signature]



## ANALYTICAL REPORT

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

Laboratory Job ID: 500-192056-1  
Client Project/Site: Joliet #9 (Quarry) CCR

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

Attn: Richard Gnat



Authorized for release by:  
12/30/2020 9:12:05 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**

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.*



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# Case Narrative

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

---

## Job ID: 500-192056-1

---

Laboratory: Eurofins TestAmerica, Chicago

### Narrative

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#### Job Narrative 500-192056-1

### Comments

No additional comments.

### Receipt

The samples were received on 12/7/2020 3:00 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 8 coolers at receipt time were 1.9° C, 2.2° C, 3.0° C, 3.6° C, 3.7° C, 5.3° C, 5.4° C and 8.3° C.

### Metals

Method 6020A: The continuing calibration verification (CCV) at lines 75 and 95, associated with batch 500-576882 recovered above the upper control limit for Lead. The samples associated with this CCV were non-detects for the affected analyte; therefore, the data have been reported.

Method 6020A: The continuing calibration verification (CCV) at line 68, associated with batch 500-577364 recovered above the upper control limit for Lead. The samples associated with this CCV 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.



# Method Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

Method	Method Description	Protocol	Laboratory
6010C	Metals (ICP)	SW846	TAL CHI
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 CHI
Field Sampling	Field Sampling	EPA	TAL CHI
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL CHI

#### Protocol References:

EPA = US Environmental Protection Agency

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

# Sample Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
500-192056-1	G30S	Water	12/07/20 09:48	12/07/20 15:00	
500-192056-2	G48S	Water	12/07/20 11:26	12/07/20 15:00	
500-192056-3	G47S	Water	12/07/20 13:25	12/07/20 15:00	
500-192056-4	T09S	Water	12/08/20 10:08	12/08/20 15:34	
500-192056-5	DUP	Water	12/08/20 10:08	12/08/20 15:34	
500-192056-6	T05S	Water	12/08/20 13:32	12/08/20 15:34	
500-192056-7	T08S	Water	12/09/20 09:58	12/09/20 15:45	
500-192056-8	T02S	Water	12/09/20 12:29	12/09/20 15:45	
500-192056-9	G31S	Water	12/09/20 14:40	12/09/20 15:45	
500-192056-10	G33S	Water	12/10/20 10:20	12/10/20 12:00	
500-192056-11	G20S	Water	12/11/20 09:05	12/11/20 15:45	
500-192056-12	G45S	Water	12/11/20 12:42	12/11/20 15:45	
500-192056-13	T01S	Water	12/14/20 09:06	12/14/20 15:35	
500-192056-14	T06S	Water	12/14/20 11:25	12/14/20 15:35	
500-192056-15	R08S	Water	12/14/20 14:17	12/14/20 15:35	
500-192056-16	T03S	Water	12/15/20 09:13	12/15/20 15:00	
500-192056-17	G46S	Water	12/15/20 10:22	12/15/20 15:00	
500-192056-18	T04S	Water	12/15/20 13:25	12/15/20 15:00	
500-192056-19	G44S	Water	12/15/20 13:49	12/15/20 15:00	
500-192056-20	R32S	Water	12/16/20 08:54	12/16/20 13:10	

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G30S**

**Lab Sample ID: 500-192056-1**

Date Collected: 12/07/20 09:48

Matrix: Water

Date Received: 12/07/20 15:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.024		0.010		mg/L		12/08/20 06:21	12/08/20 12:50	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0044		0.0010		mg/L		12/08/20 06:21	12/14/20 17:47	1
Barium	0.043		0.0025		mg/L		12/08/20 06:21	12/14/20 17:47	1
Boron	5.3		1.0		mg/L		12/08/20 06:21	12/14/20 12:22	20
Calcium	57		0.20		mg/L		12/08/20 06:21	12/14/20 17:47	1
Cobalt	<0.0010		0.0010		mg/L		12/08/20 06:21	12/08/20 18:04	1
Lead	<0.00050		0.00050		mg/L		12/08/20 06:21	12/08/20 18:04	1
Molybdenum	0.018		0.0050		mg/L		12/08/20 06:21	12/14/20 17:47	1
Selenium	<0.0025		0.0025		mg/L		12/08/20 06:21	12/14/20 17:47	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1100		10		mg/L			12/08/20 04:37	1
Chloride	220		10		mg/L			12/12/20 15:03	5
Fluoride	1.2		0.10		mg/L			12/22/20 16:40	1
Sulfate	450		50		mg/L			12/17/20 13:38	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	-0.15				ft			12/07/20 09:48	1
Depth to Water (ft from MP)	2.16				ft			12/07/20 09:48	1
Elevation of well (ft from MP)	524.69				ft			12/07/20 09:48	1
Field pH	7.83				SU			12/07/20 09:48	1
Field Temperature	47.8				Degrees F			12/07/20 09:48	1
Ground Water Elevation	522.53				ft			12/07/20 09:48	1
Specific Conductance	1840				umhos/cm			12/07/20 09:48	1
Well bottom elevation	462.58				ft			12/07/20 09:48	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G48S**

**Lab Sample ID: 500-192056-2**

Date Collected: 12/07/20 11:26

Matrix: Water

Date Received: 12/07/20 15:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.026		0.010		mg/L		12/08/20 06:21	12/08/20 12:53	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.016		0.0010		mg/L		12/08/20 06:21	12/14/20 17:50	1
Barium	0.020		0.0025		mg/L		12/08/20 06:21	12/14/20 17:50	1
Boron	6.0		1.0		mg/L		12/08/20 06:21	12/14/20 12:26	20
Calcium	29		0.20		mg/L		12/08/20 06:21	12/14/20 17:50	1
Cobalt	<0.0010		0.0010		mg/L		12/08/20 06:21	12/08/20 18:07	1
Lead	<0.00050		0.00050		mg/L		12/08/20 06:21	12/08/20 18:07	1
Molybdenum	0.41		0.0050		mg/L		12/08/20 06:21	12/14/20 17:50	1
Selenium	<0.0025		0.0025		mg/L		12/08/20 06:21	12/14/20 17:50	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	890		10		mg/L			12/08/20 04:40	1
Chloride	110		10		mg/L			12/12/20 15:04	5
Fluoride	1.1		0.10		mg/L			12/22/20 16:51	1
Sulfate	410		50		mg/L			12/17/20 13:38	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	98.51				ft			12/07/20 11:26	1
Depth to Water (ft from MP)	100.96				ft			12/07/20 11:26	1
Elevation of well (ft from MP)	620.74				ft			12/07/20 11:26	1
Field pH	8.40				SU			12/07/20 11:26	1
Field Temperature	51.1				Degrees F			12/07/20 11:26	1
Ground Water Elevation	519.78				ft			12/07/20 11:26	1
Specific Conductance	1560				umhos/cm			12/07/20 11:26	1
Well bottom elevation	468.32				ft			12/07/20 11:26	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G47S**

**Lab Sample ID: 500-192056-3**

Date Collected: 12/07/20 13:25

Matrix: Water

Date Received: 12/07/20 15:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.047		0.010		mg/L		12/08/20 06:21	12/08/20 12:56	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.066		0.0010		mg/L		12/08/20 06:21	12/14/20 17:54	1
Barium	0.012		0.0025		mg/L		12/08/20 06:21	12/14/20 17:54	1
Boron	7.6		1.0		mg/L		12/08/20 06:21	12/14/20 12:29	20
Calcium	11		0.20		mg/L		12/08/20 06:21	12/14/20 17:54	1
Cobalt	<0.0010		0.0010		mg/L		12/08/20 06:21	12/08/20 18:11	1
Lead	<0.00050		0.00050		mg/L		12/08/20 06:21	12/08/20 18:11	1
Molybdenum	0.62		0.0050		mg/L		12/08/20 06:21	12/14/20 17:54	1
Selenium	0.0030		0.0025		mg/L		12/08/20 06:21	12/14/20 17:54	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1100		10		mg/L			12/09/20 02:47	1
Chloride	120		10		mg/L			12/12/20 15:05	5
Fluoride	1.1		0.10		mg/L			12/22/20 16:56	1
Sulfate	500		50		mg/L			12/17/20 13:39	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	84.42				ft			12/07/20 13:25	1
Depth to Water (ft from MP)	86.92				ft			12/07/20 13:25	1
Elevation of well (ft from MP)	612.04				ft			12/07/20 13:25	1
Field pH	9.13				SU			12/07/20 13:25	1
Field Temperature	51.1				Degrees F			12/07/20 13:25	1
Ground Water Elevation	525.12				ft			12/07/20 13:25	1
Specific Conductance	1620				umhos/cm			12/07/20 13:25	1
Well bottom elevation	459.84				ft			12/07/20 13:25	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T09S**

**Lab Sample ID: 500-192056-4**

Date Collected: 12/08/20 10:08

Matrix: Water

Date Received: 12/08/20 15:34

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.070		0.010		mg/L		12/08/20 17:57	12/10/20 10:40	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0022		0.0010		mg/L		12/08/20 17:57	12/14/20 16:56	1
Barium	0.080		0.0025		mg/L		12/08/20 17:57	12/11/20 19:18	1
Boron	5.7		1.0		mg/L		12/08/20 17:57	12/15/20 16:03	20
Calcium	110		0.20		mg/L		12/08/20 17:57	12/11/20 19:18	1
Cobalt	<0.0010		0.0010		mg/L		12/08/20 17:57	12/11/20 19:18	1
Lead	0.00061		0.00050		mg/L		12/08/20 17:57	12/11/20 19:18	1
Molybdenum	0.89		0.0050		mg/L		12/08/20 17:57	12/11/20 19:18	1
Selenium	<0.0025		0.0025		mg/L		12/08/20 17:57	12/14/20 16:56	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	890		10		mg/L			12/09/20 02:55	1
Chloride	84		10		mg/L			12/12/20 15:05	5
Fluoride	0.46		0.10		mg/L			12/22/20 16:59	1
Sulfate	410		50		mg/L			12/17/20 13:39	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	100.76				ft			12/08/20 10:08	1
Depth to Water (ft from MP)	103.16				ft			12/08/20 10:08	1
Elevation of well (ft from MP)	603.69				ft			12/08/20 10:08	1
Field pH	7.51				SU			12/08/20 10:08	1
Field Temperature	45.1				Degrees F			12/08/20 10:08	1
Ground Water Elevation	500.53				ft			12/08/20 10:08	1
Specific Conductance	964				umhos/cm			12/08/20 10:08	1
Well bottom elevation	444.80				ft			12/08/20 10:08	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: DUP**

**Lab Sample ID: 500-192056-5**

Date Collected: 12/08/20 10:08

Matrix: Water

Date Received: 12/08/20 15:34

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.069		0.010		mg/L		12/08/20 17:57	12/10/20 10:44	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0023		0.0010		mg/L		12/08/20 17:57	12/14/20 16:58	1
Barium	0.081		0.0025		mg/L		12/08/20 17:57	12/11/20 19:21	1
Boron	5.4		1.0		mg/L		12/08/20 17:57	12/15/20 16:07	20
Calcium	110		0.20		mg/L		12/08/20 17:57	12/11/20 19:21	1
Cobalt	<0.0010		0.0010		mg/L		12/08/20 17:57	12/11/20 19:21	1
Lead	0.00057		0.00050		mg/L		12/08/20 17:57	12/11/20 19:21	1
Molybdenum	0.90		0.0050		mg/L		12/08/20 17:57	12/11/20 19:21	1
Selenium	<0.0025		0.0025		mg/L		12/08/20 17:57	12/14/20 16:58	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	890		10		mg/L			12/09/20 03:00	1
Chloride	84		10		mg/L			12/12/20 15:11	5
Fluoride	0.45		0.10		mg/L			12/22/20 17:03	1
Sulfate	400		50		mg/L			12/17/20 13:39	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	100.76				ft			12/08/20 10:08	1
Depth to Water (ft from MP)	103.16				ft			12/08/20 10:08	1
Elevation of well (ft from MP)	603.69				ft			12/08/20 10:08	1
Field pH	7.51				SU			12/08/20 10:08	1
Field Temperature	45.1				Degrees F			12/08/20 10:08	1
Ground Water Elevation	500.53				ft			12/08/20 10:08	1
Specific Conductance	964				umhos/cm			12/08/20 10:08	1
Well bottom elevation	444.80				ft			12/08/20 10:08	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T05S**

**Lab Sample ID: 500-192056-6**

Date Collected: 12/08/20 13:32

Matrix: Water

Date Received: 12/08/20 15:34

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.021		0.010		mg/L		12/08/20 17:57	12/10/20 10:48	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.13		0.0010		mg/L		12/08/20 17:57	12/14/20 17:00	1
Barium	0.010		0.0025		mg/L		12/08/20 17:57	12/11/20 19:25	1
Boron	14		5.0		mg/L		12/08/20 17:57	12/15/20 16:10	100
Calcium	1.5		0.20		mg/L		12/08/20 17:57	12/11/20 19:25	1
Cobalt	<0.0010		0.0010		mg/L		12/08/20 17:57	12/11/20 19:25	1
Lead	<0.00050		0.00050		mg/L		12/08/20 17:57	12/11/20 19:25	1
Molybdenum	1.2		0.0050		mg/L		12/08/20 17:57	12/11/20 19:25	1
Selenium	0.0048		0.0025		mg/L		12/08/20 17:57	12/14/20 17:00	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1400		10		mg/L			12/09/20 03:03	1
Chloride	140		10		mg/L			12/12/20 15:11	5
Fluoride	2.0		0.10		mg/L			12/22/20 17:10	1
Sulfate	610		100		mg/L			12/17/20 13:40	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	118.77				ft			12/08/20 13:32	1
Depth to Water (ft from MP)	121.17				ft			12/08/20 13:32	1
Elevation of well (ft from MP)	623.46				ft			12/08/20 13:32	1
Field pH	10.35				SU			12/08/20 13:32	1
Field Temperature	44.6				Degrees F			12/08/20 13:32	1
Ground Water Elevation	502.29				ft			12/08/20 13:32	1
Specific Conductance	1750				umhos/cm			12/08/20 13:32	1
Well bottom elevation	448.35				ft			12/08/20 13:32	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T08S**

**Lab Sample ID: 500-192056-7**

Date Collected: 12/09/20 09:58

Matrix: Water

Date Received: 12/09/20 15:45

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.032		0.010		mg/L		12/10/20 07:37	12/12/20 00:29	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.022		0.0010		mg/L		12/10/20 07:37	12/14/20 17:57	1
Barium	0.023		0.0025		mg/L		12/10/20 07:37	12/14/20 17:57	1
Boron	9.1		1.0		mg/L		12/10/20 07:37	12/15/20 17:28	20
Calcium	16		0.20		mg/L		12/10/20 07:37	12/14/20 17:57	1
Cobalt	<0.0010		0.0010		mg/L		12/10/20 07:37	12/16/20 13:52	1
Lead	<0.00050		0.00050		mg/L		12/10/20 07:37	12/16/20 13:52	1
Molybdenum	0.68		0.10		mg/L		12/10/20 07:37	12/15/20 17:28	20
Selenium	<0.0025		0.0025		mg/L		12/10/20 07:37	12/14/20 17:57	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	840		10		mg/L			12/11/20 03:08	1
Chloride	100		10		mg/L			12/12/20 15:12	5
Fluoride	0.91		0.10		mg/L			12/22/20 17:22	1
Sulfate	460		50		mg/L			12/17/20 13:40	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	124.74				ft			12/09/20 09:58	1
Depth to Water (ft from MP)	127.12				ft			12/09/20 09:58	1
Elevation of well (ft from MP)	627.50				ft			12/09/20 09:58	1
Field pH	8.35				SU			12/09/20 09:58	1
Field Temperature	50.4				Degrees F			12/09/20 09:58	1
Ground Water Elevation	500.38				ft			12/09/20 09:58	1
Specific Conductance	996				umhos/cm			12/09/20 09:58	1
Well bottom elevation	447.38				ft			12/09/20 09:58	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T02S**

**Lab Sample ID: 500-192056-8**

Date Collected: 12/09/20 12:29

Matrix: Water

Date Received: 12/09/20 15:45

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.040		0.010		mg/L		12/10/20 07:37	12/12/20 00:33	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0060		0.0010		mg/L		12/10/20 07:37	12/14/20 17:59	1
Barium	0.091		0.0025		mg/L		12/10/20 07:37	12/14/20 17:59	1
Boron	4.9		0.50		mg/L		12/10/20 07:37	12/15/20 17:32	10
Calcium	64		0.20		mg/L		12/10/20 07:37	12/14/20 17:59	1
Cobalt	<0.0010		0.0010		mg/L		12/10/20 07:37	12/16/20 13:56	1
Lead	<0.00050		0.00050		mg/L		12/10/20 07:37	12/16/20 13:56	1
Molybdenum	0.33		0.050		mg/L		12/10/20 07:37	12/15/20 17:32	10
Selenium	<0.0025		0.0025		mg/L		12/10/20 07:37	12/14/20 17:59	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	740		10		mg/L			12/11/20 03:11	1
Chloride	97		10		mg/L			12/12/20 15:12	5
Fluoride	0.55		0.10		mg/L			12/22/20 17:27	1
Sulfate	370		50		mg/L			12/17/20 13:41	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	129.71				ft			12/09/20 12:29	1
Depth to Water (ft from MP)	132.04				ft			12/09/20 12:29	1
Elevation of well (ft from MP)	626.12				ft			12/09/20 12:29	1
Field pH	7.70				SU			12/09/20 12:29	1
Field Temperature	62.4				Degrees F			12/09/20 12:29	1
Ground Water Elevation	494.08				ft			12/09/20 12:29	1
Specific Conductance	1130				umhos/cm			12/09/20 12:29	1
Well bottom elevation	453.40				ft			12/09/20 12:29	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G31S**

**Lab Sample ID: 500-192056-9**

Date Collected: 12/09/20 14:40

Matrix: Water

Date Received: 12/09/20 15:45

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.10		0.010		mg/L		12/10/20 07:37	12/12/20 00:36	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0034		0.0010		mg/L		12/10/20 07:37	12/14/20 18:01	1
Barium	0.049		0.0025		mg/L		12/10/20 07:37	12/14/20 18:01	1
Boron	4.5		0.50		mg/L		12/10/20 07:37	12/15/20 17:35	10
Calcium	120		0.20		mg/L		12/10/20 07:37	12/14/20 18:01	1
Cobalt	<0.0010		0.0010		mg/L		12/10/20 07:37	12/16/20 13:59	1
Lead	<0.00050		0.00050		mg/L		12/10/20 07:37	12/16/20 13:59	1
Molybdenum	0.57		0.050		mg/L		12/10/20 07:37	12/15/20 17:35	10
Selenium	<0.0025		0.0025		mg/L		12/10/20 07:37	12/14/20 18:01	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	890		10		mg/L			12/11/20 03:13	1
Chloride	180		10		mg/L			12/12/20 15:13	5
Fluoride	0.29		0.10		mg/L			12/22/20 17:31	1
Sulfate	400		50		mg/L			12/17/20 13:41	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	25.24				ft			12/09/20 14:40	1
Depth to Water (ft from MP)	27.82				ft			12/09/20 14:40	1
Elevation of well (ft from MP)	535.77				ft			12/09/20 14:40	1
Field pH	7.29				SU			12/09/20 14:40	1
Field Temperature	56.7				Degrees F			12/09/20 14:40	1
Ground Water Elevation	507.95				ft			12/09/20 14:40	1
Specific Conductance	1071				umhos/cm			12/09/20 14:40	1
Well bottom elevation	453.36				ft			12/09/20 14:40	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G33S**

**Lab Sample ID: 500-192056-10**

Date Collected: 12/10/20 10:20

Matrix: Water

Date Received: 12/10/20 12:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.041		0.010		mg/L		12/11/20 07:38	12/14/20 12:26	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0016		0.0010		mg/L		12/11/20 07:38	12/15/20 18:45	1
Barium	0.046		0.0025		mg/L		12/11/20 07:38	12/11/20 21:20	1
Boron	1.0		0.25		mg/L		12/11/20 07:38	12/15/20 16:54	5
Calcium	51		0.20		mg/L		12/11/20 07:38	12/11/20 21:20	1
Cobalt	<0.0010		0.0010		mg/L		12/11/20 07:38	12/15/20 18:45	1
Lead	0.00058		0.00050		mg/L		12/11/20 07:38	12/11/20 21:20	1
Molybdenum	<0.0050		0.0050		mg/L		12/11/20 07:38	12/11/20 21:20	1
Selenium	<0.0025		0.0025		mg/L		12/11/20 07:38	12/15/20 18:45	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	360		10		mg/L			12/11/20 03:16	1
Chloride	12		2.0		mg/L			12/16/20 11:01	1
Fluoride	1.1		0.10		mg/L			12/22/20 17:34	1
Sulfate	74		15		mg/L			12/17/20 13:42	3

### Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	29.15				ft			12/10/20 10:20	1
Depth to Water (ft from MP)	30.88				ft			12/10/20 10:20	1
Elevation of well (ft from MP)	535.65				ft			12/10/20 10:20	1
Field pH	7.41				SU			12/10/20 10:20	1
Field Temperature	55.0				Degrees F			12/10/20 10:20	1
Ground Water Elevation	504.77				ft			12/10/20 10:20	1
Specific Conductance	646				umhos/cm			12/10/20 10:20	1
Well bottom elevation	452.72				ft			12/10/20 10:20	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G20S**

**Lab Sample ID: 500-192056-11**

Date Collected: 12/11/20 09:05

Matrix: Water

Date Received: 12/11/20 15:45

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.042		0.010		mg/L		12/14/20 08:25	12/14/20 20:13	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/14/20 08:25	12/14/20 22:08	1
Barium	0.043		0.0025		mg/L		12/14/20 08:25	12/14/20 22:08	1
Boron	1.4		0.050		mg/L		12/14/20 08:25	12/14/20 22:08	1
Calcium	61		0.20		mg/L		12/14/20 08:25	12/14/20 22:08	1
Cobalt	<0.0010		0.0010		mg/L		12/14/20 08:25	12/14/20 22:08	1
Lead	<0.00050	^+	0.00050		mg/L		12/14/20 08:25	12/14/20 22:08	1
Molybdenum	0.022		0.0050		mg/L		12/14/20 08:25	12/14/20 22:08	1
Selenium	<0.0025		0.0025		mg/L		12/14/20 08:25	12/14/20 22:08	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	390		10		mg/L			12/15/20 02:24	1
Chloride	14		2.0		mg/L			12/16/20 11:05	1
Fluoride	0.89		0.10		mg/L			12/22/20 17:41	1
Sulfate	69		15		mg/L			12/17/20 13:42	3

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	46.86				ft			12/11/20 09:05	1
Depth to Water (ft from MP)	49.64				ft			12/11/20 09:05	1
Elevation of well (ft from MP)	580.94				ft			12/11/20 09:05	1
Field pH	7.41				SU			12/11/20 09:05	1
Field Temperature	46.0				Degrees F			12/11/20 09:05	1
Ground Water Elevation	531.30				ft			12/11/20 09:05	1
Specific Conductance	632				umhos/cm			12/11/20 09:05	1
Well bottom elevation	442.28				ft			12/11/20 09:05	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G45S**

**Lab Sample ID: 500-192056-12**

Date Collected: 12/11/20 12:42

Matrix: Water

Date Received: 12/11/20 15:45

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.038		0.010		mg/L		12/14/20 08:25	12/14/20 20:26	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.011		0.0010		mg/L		12/14/20 08:25	12/14/20 22:11	1
Barium	0.042		0.0025		mg/L		12/14/20 08:25	12/14/20 22:11	1
Boron	0.70		0.050		mg/L		12/14/20 08:25	12/14/20 22:11	1
Calcium	120		0.20		mg/L		12/14/20 08:25	12/14/20 22:11	1
Cobalt	<0.0010		0.0010		mg/L		12/14/20 08:25	12/14/20 22:11	1
Lead	<0.00050	^+	0.00050		mg/L		12/14/20 08:25	12/14/20 22:11	1
Molybdenum	0.012		0.0050		mg/L		12/14/20 08:25	12/14/20 22:11	1
Selenium	<0.0025		0.0025		mg/L		12/14/20 08:25	12/14/20 22:11	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	760		10		mg/L			12/15/20 02:32	1
Chloride	180		10		mg/L			12/16/20 11:39	5
Fluoride	0.38		0.10		mg/L			12/22/20 17:44	1
Sulfate	220		50		mg/L			12/17/20 13:42	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	62.48				ft			12/11/20 12:42	1
Depth to Water (ft from MP)	65.45				ft			12/11/20 12:42	1
Elevation of well (ft from MP)	603.94				ft			12/11/20 12:42	1
Field pH	7.16				SU			12/11/20 12:42	1
Field Temperature	54.7				Degrees F			12/11/20 12:42	1
Ground Water Elevation	538.49				ft			12/11/20 12:42	1
Specific Conductance	1273				umhos/cm			12/11/20 12:42	1
Well bottom elevation	471.05				ft			12/11/20 12:42	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T01S**

**Lab Sample ID: 500-192056-13**

Date Collected: 12/14/20 09:06

Matrix: Water

Date Received: 12/14/20 15:35

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.011		0.010		mg/L		12/15/20 07:01	12/16/20 15:14	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.011		0.0010		mg/L		12/15/20 07:01	12/15/20 23:13	1
Barium	0.040		0.0025		mg/L		12/15/20 07:01	12/15/20 23:13	1
Boron	3.8		0.050		mg/L		12/15/20 07:01	12/15/20 23:13	1
Calcium	48		0.20		mg/L		12/15/20 07:01	12/15/20 23:13	1
Cobalt	<0.0010		0.0010		mg/L		12/15/20 07:01	12/15/20 23:13	1
Lead	<0.00050		0.00050		mg/L		12/15/20 07:01	12/15/20 23:13	1
Molybdenum	0.33		0.0050		mg/L		12/15/20 07:01	12/16/20 13:19	1
Selenium	<0.0025		0.0025		mg/L		12/15/20 07:01	12/16/20 13:19	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	870		10		mg/L			12/15/20 02:37	1
Chloride	120		10		mg/L			12/16/20 11:39	5
Fluoride	1.3		0.10		mg/L			12/22/20 17:48	1
Sulfate	400		50		mg/L			12/17/20 13:43	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	116.82				ft			12/14/20 09:06	1
Depth to Water (ft from MP)	119.30				ft			12/14/20 09:06	1
Elevation of well (ft from MP)	621.71				ft			12/14/20 09:06	1
Field pH	7.44				SU			12/14/20 09:06	1
Field Temperature	38.3				Degrees F			12/14/20 09:06	1
Ground Water Elevation	502.41				ft			12/14/20 09:06	1
Specific Conductance	1255				umhos/cm			12/14/20 09:06	1
Well bottom elevation	451.46				ft			12/14/20 09:06	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T06S**

**Lab Sample ID: 500-192056-14**

Date Collected: 12/14/20 11:25

Matrix: Water

Date Received: 12/14/20 15:35

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.028		0.010		mg/L		12/15/20 07:01	12/16/20 15:18	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/15/20 07:01	12/15/20 23:17	1
Barium	0.031		0.0025		mg/L		12/15/20 07:01	12/15/20 23:17	1
Boron	0.69		0.050		mg/L		12/15/20 07:01	12/15/20 23:17	1
Calcium	82		0.20		mg/L		12/15/20 07:01	12/15/20 23:17	1
Cobalt	<0.0010		0.0010		mg/L		12/15/20 07:01	12/15/20 23:17	1
Lead	<0.00050		0.00050		mg/L		12/15/20 07:01	12/15/20 23:17	1
Molybdenum	0.011		0.0050		mg/L		12/15/20 07:01	12/16/20 13:23	1
Selenium	<0.0025		0.0025		mg/L		12/15/20 07:01	12/16/20 13:23	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	450		10		mg/L			12/17/20 01:22	1
Chloride	13		2.0		mg/L			12/16/20 11:11	1
Fluoride	0.51		0.10		mg/L			12/22/20 17:50	1
Sulfate	100		15		mg/L			12/17/20 13:43	3

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	110.32				ft			12/14/20 11:25	1
Depth to Water (ft from MP)	112.62				ft			12/14/20 11:25	1
Elevation of well (ft from MP)	620.99				ft			12/14/20 11:25	1
Field pH	7.51				SU			12/14/20 11:25	1
Field Temperature	45.3				Degrees F			12/14/20 11:25	1
Ground Water Elevation	508.37				ft			12/14/20 11:25	1
Specific Conductance	658				umhos/cm			12/14/20 11:25	1
Well bottom elevation	447.94				ft			12/14/20 11:25	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: R08S**

**Lab Sample ID: 500-192056-15**

Date Collected: 12/14/20 14:17

Matrix: Water

Date Received: 12/14/20 15:35

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.14		0.010		mg/L		12/15/20 07:01	12/16/20 15:21	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0015		0.0010		mg/L		12/15/20 07:01	12/15/20 23:20	1
Barium	0.040		0.0025		mg/L		12/15/20 07:01	12/15/20 23:20	1
Boron	8.0		1.0		mg/L		12/15/20 07:01	12/16/20 12:08	20
Calcium	130		0.20		mg/L		12/15/20 07:01	12/15/20 23:20	1
Cobalt	<0.0010		0.0010		mg/L		12/15/20 07:01	12/15/20 23:20	1
Lead	<0.00050		0.00050		mg/L		12/15/20 07:01	12/15/20 23:20	1
Molybdenum	0.38		0.0050		mg/L		12/15/20 07:01	12/16/20 13:34	1
Selenium	0.0081		0.0025		mg/L		12/15/20 07:01	12/16/20 13:34	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	700		10		mg/L			12/17/20 01:30	1
Chloride	88		10		mg/L			12/16/20 11:40	5
Fluoride	0.18		0.10		mg/L			12/22/20 17:56	1
Sulfate	400		50		mg/L			12/17/20 13:43	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	65.36				ft			12/14/20 14:17	1
Depth to Water (ft from MP)	67.91				ft			12/14/20 14:17	1
Elevation of well (ft from MP)	578.51				ft			12/14/20 14:17	1
Field pH	8.15				SU			12/14/20 14:17	1
Field Temperature	53.1				Degrees F			12/14/20 14:17	1
Ground Water Elevation	510.60				ft			12/14/20 14:17	1
Specific Conductance	941				umhos/cm			12/14/20 14:17	1
Well bottom elevation	453.08				ft			12/14/20 14:17	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T03S**

**Lab Sample ID: 500-192056-16**

Date Collected: 12/15/20 09:13

Matrix: Water

Date Received: 12/15/20 15:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.031		0.010		mg/L		12/15/20 17:29	12/16/20 10:12	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0013		0.0010		mg/L		12/15/20 17:29	12/16/20 14:20	1
Barium	0.11		0.0025		mg/L		12/15/20 17:29	12/16/20 14:20	1
Boron	1.4		0.25		mg/L		12/15/20 17:29	12/16/20 18:11	5
Calcium	140		0.20		mg/L		12/15/20 17:29	12/16/20 14:20	1
Cobalt	0.0015		0.0010		mg/L		12/15/20 17:29	12/16/20 14:20	1
Lead	<0.00050		0.00050		mg/L		12/15/20 17:29	12/16/20 14:20	1
Molybdenum	0.14		0.0050		mg/L		12/15/20 17:29	12/16/20 14:20	1
Selenium	<0.0025		0.0025		mg/L		12/15/20 17:29	12/16/20 14:20	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	960		10		mg/L			12/17/20 01:32	1
Chloride	170	F1	10		mg/L			12/16/20 11:40	5
Fluoride	0.27		0.10		mg/L			12/22/20 17:59	1
Sulfate	280		50		mg/L			12/17/20 13:43	10

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	133.35				ft			12/15/20 09:13	1
Depth to Water (ft from MP)	136.43				ft			12/15/20 09:13	1
Elevation of well (ft from MP)	629.74				ft			12/15/20 09:13	1
Field pH	7.01				SU			12/15/20 09:13	1
Field Temperature	50.7				Degrees F			12/15/20 09:13	1
Ground Water Elevation	493.31				ft			12/15/20 09:13	1
Specific Conductance	1240				umhos/cm			12/15/20 09:13	1
Well bottom elevation	456.70				ft			12/15/20 09:13	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G46S**

**Lab Sample ID: 500-192056-17**

Date Collected: 12/15/20 10:22

Matrix: Water

Date Received: 12/15/20 15:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.21		0.010		mg/L		12/15/20 17:29	12/16/20 10:34	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.27		0.0010		mg/L		12/15/20 17:29	12/16/20 14:37	1
Barium	0.075		0.0025		mg/L		12/15/20 17:29	12/16/20 14:37	1
Boron	10		5.0		mg/L		12/15/20 17:29	12/16/20 18:28	100
Calcium	120		0.20		mg/L		12/15/20 17:29	12/16/20 14:37	1
Cobalt	<0.0010		0.0010		mg/L		12/15/20 17:29	12/16/20 14:37	1
Lead	0.00085		0.00050		mg/L		12/15/20 17:29	12/16/20 14:37	1
Molybdenum	1.5		0.0050		mg/L		12/15/20 17:29	12/16/20 14:37	1
Selenium	<0.0025		0.0025		mg/L		12/15/20 17:29	12/16/20 14:37	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	1000		10		mg/L			12/17/20 01:35	1
Chloride	73		2.0		mg/L			12/16/20 11:14	1
Fluoride	0.35		0.10		mg/L			12/22/20 18:12	1
Sulfate	540		100		mg/L			12/17/20 13:44	20

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	99.08				ft			12/15/20 10:22	1
Depth to Water (ft from MP)	101.78				ft			12/15/20 10:22	1
Elevation of well (ft from MP)	601.34				ft			12/15/20 10:22	1
Field pH	7.74				SU			12/15/20 10:22	1
Field Temperature	52.7				Degrees F			12/15/20 10:22	1
Ground Water Elevation	499.56				ft			12/15/20 10:22	1
Specific Conductance	1156				umhos/cm			12/15/20 10:22	1
Well bottom elevation	453.62				ft			12/15/20 10:22	1

# Client Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: T04S**

**Lab Sample ID: 500-192056-18**

Date Collected: 12/15/20 13:25

Matrix: Water

Date Received: 12/15/20 15:00

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	0				ft			12/15/20 13:25	1
Depth to Water (ft from MP)	0				ft			12/15/20 13:25	1
Elevation of well (ft from MP)	631.35				ft			12/15/20 13:25	1
Field pH	0				SU			12/15/20 13:25	1
Field Temperature	0				Degrees F			12/15/20 13:25	1
Ground Water Elevation	0				ft			12/15/20 13:25	1
Specific Conductance	0				umhos/cm			12/15/20 13:25	1
Well bottom elevation	458.07				ft			12/15/20 13:25	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G44S**

**Lab Sample ID: 500-192056-19**

Date Collected: 12/15/20 13:49

Matrix: Water

Date Received: 12/15/20 15:00

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.030		0.010		mg/L		12/15/20 17:29	12/16/20 10:38	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/15/20 17:29	12/16/20 14:40	1
Barium	0.062		0.0025		mg/L		12/15/20 17:29	12/16/20 14:40	1
Boron	1.7		0.25		mg/L		12/15/20 17:29	12/16/20 18:32	5
Calcium	140		0.20		mg/L		12/15/20 17:29	12/16/20 14:40	1
Cobalt	<0.0010		0.0010		mg/L		12/15/20 17:29	12/16/20 14:40	1
Lead	<0.00050		0.00050		mg/L		12/15/20 17:29	12/16/20 14:40	1
Molybdenum	0.28		0.0050		mg/L		12/15/20 17:29	12/16/20 14:40	1
Selenium	<0.0025		0.0025		mg/L		12/15/20 17:29	12/16/20 14:40	1

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	650		10		mg/L			12/17/20 01:37	1
Chloride	52		2.0		mg/L			12/16/20 11:15	1
Fluoride	0.25		0.10		mg/L			12/22/20 18:16	1
Sulfate	180		25		mg/L			12/17/20 13:45	5

**Method: Field Sampling - Field Sampling**

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	79.24				ft			12/15/20 13:49	1
Depth to Water (ft from MP)	81.42				ft			12/15/20 13:49	1
Elevation of well (ft from MP)	586.49				ft			12/15/20 13:49	1
Field pH	7.17				SU			12/15/20 13:49	1
Field Temperature	50.9				Degrees F			12/15/20 13:49	1
Ground Water Elevation	505.07				ft			12/15/20 13:49	1
Specific Conductance	838				umhos/cm			12/15/20 13:49	1
Well bottom elevation	455.11				ft			12/15/20 13:49	1



# Client Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: R32S**

**Lab Sample ID: 500-192056-20**

Date Collected: 12/16/20 08:54

Matrix: Water

Date Received: 12/16/20 13:10

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.11		0.010		mg/L		12/16/20 18:00	12/17/20 08:50	1

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0025		0.0010		mg/L		12/16/20 18:00	12/17/20 14:14	1
Barium	0.038		0.0025		mg/L		12/16/20 18:00	12/17/20 14:14	1
Boron	6.1		1.0		mg/L		12/16/20 18:00	12/17/20 19:08	20
Calcium	150		0.20		mg/L		12/16/20 18:00	12/17/20 14:14	1
Cobalt	<0.0010		0.0010		mg/L		12/16/20 18:00	12/17/20 14:14	1
Lead	<0.00050	^+	0.00050		mg/L		12/16/20 18:00	12/17/20 14:14	1
Molybdenum	0.75		0.0050		mg/L		12/16/20 18:00	12/17/20 14:14	1
Selenium	<0.0025	F1	0.0025		mg/L		12/16/20 18:00	12/17/20 14:14	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	840		10		mg/L			12/17/20 01:40	1
Chloride	66	F1	2.0		mg/L			12/22/20 14:44	1
Fluoride	0.34		0.10		mg/L			12/22/20 18:22	1
Sulfate	430		50		mg/L			12/17/20 13:45	10

### Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	NONE	NONE	Unit	D	Prepared	Analyzed	Dil Fac
Depth to water from land surface	18.41				ft			12/16/20 08:54	1
Depth to Water (ft from MP)	20.44				ft			12/16/20 08:54	1
Elevation of well (ft from MP)	536.91				ft			12/16/20 08:54	1
Field pH	7.43				SU			12/16/20 08:54	1
Field Temperature	51.8				Degrees F			12/16/20 08:54	1
Ground Water Elevation	516.47				ft			12/16/20 08:54	1
Specific Conductance	882.				umhos/cm			12/16/20 08:54	1
Well bottom elevation	457.84				ft			12/16/20 08:54	1

# Definitions/Glossary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Qualifiers

### Metals

Qualifier	Qualifier Description
^+	Continuing Calibration Verification (CCV) is outside acceptance limits, high biased.
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
F1	MS and/or MSD recovery exceeds control limits.

### General Chemistry

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
F1	MS and/or MSD recovery exceeds control limits.

## 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 #9 (Quarry) CCR

Job ID: 500-192056-1

## Metals

### Prep Batch: 575753

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total Recoverable	Water	3005A	
500-192056-2	G48S	Total Recoverable	Water	3005A	
500-192056-3	G47S	Total Recoverable	Water	3005A	
MB 500-575753/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-575753/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 575869

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total Recoverable	Water	6010C	575753
500-192056-2	G48S	Total Recoverable	Water	6010C	575753
500-192056-3	G47S	Total Recoverable	Water	6010C	575753
MB 500-575753/1-A	Method Blank	Total Recoverable	Water	6010C	575753
LCS 500-575753/2-A	Lab Control Sample	Total Recoverable	Water	6010C	575753

### Prep Batch: 575895

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-4	T09S	Total Recoverable	Water	3005A	
500-192056-5	DUP	Total Recoverable	Water	3005A	
500-192056-6	T05S	Total Recoverable	Water	3005A	
MB 500-575895/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-575895/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 576042

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total Recoverable	Water	6020A	575753
500-192056-2	G48S	Total Recoverable	Water	6020A	575753
500-192056-3	G47S	Total Recoverable	Water	6020A	575753
MB 500-575753/1-A	Method Blank	Total Recoverable	Water	6020A	575753
LCS 500-575753/2-A	Lab Control Sample	Total Recoverable	Water	6020A	575753

### Prep Batch: 576150

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-7	T08S	Total Recoverable	Water	3005A	
500-192056-8	T02S	Total Recoverable	Water	3005A	
500-192056-9	G31S	Total Recoverable	Water	3005A	
MB 500-576150/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-576150/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 576224

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-4	T09S	Total Recoverable	Water	6010C	575895
500-192056-5	DUP	Total Recoverable	Water	6010C	575895
500-192056-6	T05S	Total Recoverable	Water	6010C	575895
MB 500-575895/1-A	Method Blank	Total Recoverable	Water	6010C	575895
LCS 500-575895/2-A	Lab Control Sample	Total Recoverable	Water	6010C	575895

### Prep Batch: 576343

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-10	G33S	Total Recoverable	Water	3005A	
MB 500-576343/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-576343/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Metals

### Analysis Batch: 576582

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-7	T08S	Total Recoverable	Water	6010C	576150
500-192056-8	T02S	Total Recoverable	Water	6010C	576150
500-192056-9	G31S	Total Recoverable	Water	6010C	576150
MB 500-576150/1-A	Method Blank	Total Recoverable	Water	6010C	576150
LCS 500-576150/2-A	Lab Control Sample	Total Recoverable	Water	6010C	576150

### Prep Batch: 576613

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-11	G20S	Total Recoverable	Water	3005A	
500-192056-12	G45S	Total Recoverable	Water	3005A	
MB 500-576613/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-576613/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 576644

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-4	T09S	Total Recoverable	Water	6020A	575895
500-192056-5	DUP	Total Recoverable	Water	6020A	575895
500-192056-6	T05S	Total Recoverable	Water	6020A	575895
500-192056-10	G33S	Total Recoverable	Water	6020A	576343
MB 500-575895/1-A	Method Blank	Total Recoverable	Water	6020A	575895
MB 500-576343/1-A	Method Blank	Total Recoverable	Water	6020A	576343
LCS 500-575895/2-A	Lab Control Sample	Total Recoverable	Water	6020A	575895
LCS 500-576343/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576343

### Analysis Batch: 576684

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total Recoverable	Water	6020A	575753
500-192056-2	G48S	Total Recoverable	Water	6020A	575753
500-192056-3	G47S	Total Recoverable	Water	6020A	575753
MB 500-575753/1-A	Method Blank	Total Recoverable	Water	6020A	575753
LCS 500-575753/2-A	Lab Control Sample	Total Recoverable	Water	6020A	575753

### Prep Batch: 576797

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-13	T01S	Total Recoverable	Water	3005A	
500-192056-14	T06S	Total Recoverable	Water	3005A	
500-192056-15	R08S	Total Recoverable	Water	3005A	
MB 500-576797/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-576797/2-A	Lab Control Sample	Total Recoverable	Water	3005A	

### Analysis Batch: 576808

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-11	G20S	Total Recoverable	Water	6010C	576613
500-192056-12	G45S	Total Recoverable	Water	6010C	576613
MB 500-576613/1-A	Method Blank	Total Recoverable	Water	6010C	576613
LCS 500-576613/2-A	Lab Control Sample	Total Recoverable	Water	6010C	576613

### Analysis Batch: 576826

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-10	G33S	Total Recoverable	Water	6010C	576343
MB 500-576343/1-A	Method Blank	Total Recoverable	Water	6010C	576343

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Metals (Continued)

### Analysis Batch: 576826 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 500-576343/2-A	Lab Control Sample	Total Recoverable	Water	6010C	576343

### Analysis Batch: 576866

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-4	T09S	Total Recoverable	Water	6020A	575895
500-192056-5	DUP	Total Recoverable	Water	6020A	575895
500-192056-6	T05S	Total Recoverable	Water	6020A	575895
500-192056-7	T08S	Total Recoverable	Water	6020A	576150
500-192056-8	T02S	Total Recoverable	Water	6020A	576150
500-192056-9	G31S	Total Recoverable	Water	6020A	576150
MB 500-575895/1-A	Method Blank	Total Recoverable	Water	6020A	575895
MB 500-576150/1-A	Method Blank	Total Recoverable	Water	6020A	576150
LCS 500-575895/2-A	Lab Control Sample	Total Recoverable	Water	6020A	575895
LCS 500-576150/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576150

### Analysis Batch: 576882

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total Recoverable	Water	6020A	575753
500-192056-2	G48S	Total Recoverable	Water	6020A	575753
500-192056-3	G47S	Total Recoverable	Water	6020A	575753
500-192056-11	G20S	Total Recoverable	Water	6020A	576613
500-192056-12	G45S	Total Recoverable	Water	6020A	576613
MB 500-575753/1-A	Method Blank	Total Recoverable	Water	6020A	575753
MB 500-576613/1-A	Method Blank	Total Recoverable	Water	6020A	576613
LCS 500-575753/2-A	Lab Control Sample	Total Recoverable	Water	6020A	575753
LCS 500-576613/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576613

### Prep Batch: 576951

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-16	T03S	Total Recoverable	Water	3005A	
500-192056-17	G46S	Total Recoverable	Water	3005A	
500-192056-19	G44S	Total Recoverable	Water	3005A	
MB 500-576951/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-576951/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
500-192056-16 MS	T03S	Total Recoverable	Water	3005A	
500-192056-16 MSD	T03S	Total Recoverable	Water	3005A	
500-192056-16 DU	T03S	Total Recoverable	Water	3005A	

### Analysis Batch: 577089

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-4	T09S	Total Recoverable	Water	6020A	575895
500-192056-5	DUP	Total Recoverable	Water	6020A	575895
500-192056-6	T05S	Total Recoverable	Water	6020A	575895
500-192056-7	T08S	Total Recoverable	Water	6020A	576150
500-192056-8	T02S	Total Recoverable	Water	6020A	576150
500-192056-9	G31S	Total Recoverable	Water	6020A	576150
500-192056-10	G33S	Total Recoverable	Water	6020A	576343
500-192056-10	G33S	Total Recoverable	Water	6020A	576343
500-192056-13	T01S	Total Recoverable	Water	6020A	576797
500-192056-14	T06S	Total Recoverable	Water	6020A	576797
500-192056-15	R08S	Total Recoverable	Water	6020A	576797

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Metals (Continued)

### Analysis Batch: 577089 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-575895/1-A	Method Blank	Total Recoverable	Water	6020A	575895
MB 500-576150/1-A	Method Blank	Total Recoverable	Water	6020A	576150
MB 500-576343/1-A	Method Blank	Total Recoverable	Water	6020A	576343
MB 500-576797/1-A	Method Blank	Total Recoverable	Water	6020A	576797
LCS 500-575895/2-A	Lab Control Sample	Total Recoverable	Water	6020A	575895
LCS 500-576150/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576150
LCS 500-576343/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576343
LCS 500-576797/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576797

### Analysis Batch: 577113

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-16	T03S	Total Recoverable	Water	6010C	576951
500-192056-17	G46S	Total Recoverable	Water	6010C	576951
500-192056-19	G44S	Total Recoverable	Water	6010C	576951
MB 500-576951/1-A	Method Blank	Total Recoverable	Water	6010C	576951
LCS 500-576951/2-A	Lab Control Sample	Total Recoverable	Water	6010C	576951
500-192056-16 MS	T03S	Total Recoverable	Water	6010C	576951
500-192056-16 MSD	T03S	Total Recoverable	Water	6010C	576951
500-192056-16 DU	T03S	Total Recoverable	Water	6010C	576951

### Analysis Batch: 577145

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-7	T08S	Total Recoverable	Water	6020A	576150
500-192056-8	T02S	Total Recoverable	Water	6020A	576150
500-192056-9	G31S	Total Recoverable	Water	6020A	576150
500-192056-13	T01S	Total Recoverable	Water	6020A	576797
500-192056-14	T06S	Total Recoverable	Water	6020A	576797
500-192056-15	R08S	Total Recoverable	Water	6020A	576797
500-192056-15	R08S	Total Recoverable	Water	6020A	576797
500-192056-16	T03S	Total Recoverable	Water	6020A	576951
500-192056-17	G46S	Total Recoverable	Water	6020A	576951
500-192056-19	G44S	Total Recoverable	Water	6020A	576951
MB 500-576150/1-A	Method Blank	Total Recoverable	Water	6020A	576150
MB 500-576797/1-A	Method Blank	Total Recoverable	Water	6020A	576797
MB 500-576951/1-A	Method Blank	Total Recoverable	Water	6020A	576951
LCS 500-576150/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576150
LCS 500-576797/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576797
LCS 500-576951/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576951
500-192056-16 MS	T03S	Total Recoverable	Water	6020A	576951
500-192056-16 MSD	T03S	Total Recoverable	Water	6020A	576951
500-192056-16 DU	T03S	Total Recoverable	Water	6020A	576951

### Prep Batch: 577169

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-20	R32S	Total Recoverable	Water	3005A	
MB 500-577169/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 500-577169/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
500-192056-20 MS	R32S	Total Recoverable	Water	3005A	
500-192056-20 MSD	R32S	Total Recoverable	Water	3005A	
500-192056-20 DU	R32S	Total Recoverable	Water	3005A	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Metals

### Analysis Batch: 577216

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-13	T01S	Total Recoverable	Water	6010C	576797
500-192056-14	T06S	Total Recoverable	Water	6010C	576797
500-192056-15	R08S	Total Recoverable	Water	6010C	576797
MB 500-576797/1-A	Method Blank	Total Recoverable	Water	6010C	576797
LCS 500-576797/2-A	Lab Control Sample	Total Recoverable	Water	6010C	576797

### Analysis Batch: 577277

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-16	T03S	Total Recoverable	Water	6020A	576951
500-192056-17	G46S	Total Recoverable	Water	6020A	576951
500-192056-19	G44S	Total Recoverable	Water	6020A	576951
MB 500-576951/1-A	Method Blank	Total Recoverable	Water	6020A	576951
LCS 500-576951/2-A	Lab Control Sample	Total Recoverable	Water	6020A	576951
500-192056-16 MS	T03S	Total Recoverable	Water	6020A	576951
500-192056-16 MSD	T03S	Total Recoverable	Water	6020A	576951
500-192056-16 DU	T03S	Total Recoverable	Water	6020A	576951

### Analysis Batch: 577331

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-20	R32S	Total Recoverable	Water	6010C	577169
MB 500-577169/1-A	Method Blank	Total Recoverable	Water	6010C	577169
LCS 500-577169/2-A	Lab Control Sample	Total Recoverable	Water	6010C	577169
500-192056-20 MS	R32S	Total Recoverable	Water	6010C	577169
500-192056-20 MSD	R32S	Total Recoverable	Water	6010C	577169
500-192056-20 DU	R32S	Total Recoverable	Water	6010C	577169

### Analysis Batch: 577364

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-20	R32S	Total Recoverable	Water	6020A	577169
MB 500-577169/1-A	Method Blank	Total Recoverable	Water	6020A	577169
LCS 500-577169/2-A	Lab Control Sample	Total Recoverable	Water	6020A	577169
500-192056-20 MS	R32S	Total Recoverable	Water	6020A	577169
500-192056-20 MSD	R32S	Total Recoverable	Water	6020A	577169
500-192056-20 DU	R32S	Total Recoverable	Water	6020A	577169

### Analysis Batch: 577514

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-20	R32S	Total Recoverable	Water	6020A	577169
MB 500-577169/1-A	Method Blank	Total Recoverable	Water	6020A	577169
LCS 500-577169/2-A	Lab Control Sample	Total Recoverable	Water	6020A	577169
500-192056-20 MS	R32S	Total Recoverable	Water	6020A	577169
500-192056-20 MSD	R32S	Total Recoverable	Water	6020A	577169
500-192056-20 DU	R32S	Total Recoverable	Water	6020A	577169

## General Chemistry

### Analysis Batch: 575750

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total/NA	Water	SM 2540C	
500-192056-2	G48S	Total/NA	Water	SM 2540C	
MB 500-575750/1	Method Blank	Total/NA	Water	SM 2540C	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## General Chemistry (Continued)

### Analysis Batch: 575750 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 500-575750/2	Lab Control Sample	Total/NA	Water	SM 2540C	

### Analysis Batch: 575962

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-3	G47S	Total/NA	Water	SM 2540C	
500-192056-4	T09S	Total/NA	Water	SM 2540C	
500-192056-5	DUP	Total/NA	Water	SM 2540C	
500-192056-6	T05S	Total/NA	Water	SM 2540C	
MB 500-575962/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 500-575962/2	Lab Control Sample	Total/NA	Water	SM 2540C	
500-192056-3 MS	G47S	Total/NA	Water	SM 2540C	
500-192056-3 DU	G47S	Total/NA	Water	SM 2540C	
500-192056-4 DU	T09S	Total/NA	Water	SM 2540C	

### Analysis Batch: 576321

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-7	T08S	Total/NA	Water	SM 2540C	
500-192056-8	T02S	Total/NA	Water	SM 2540C	
500-192056-9	G31S	Total/NA	Water	SM 2540C	
500-192056-10	G33S	Total/NA	Water	SM 2540C	
MB 500-576321/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 500-576321/2	Lab Control Sample	Total/NA	Water	SM 2540C	

### Analysis Batch: 576531

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total/NA	Water	SM 4500 CI- E	
500-192056-2	G48S	Total/NA	Water	SM 4500 CI- E	
500-192056-3	G47S	Total/NA	Water	SM 4500 CI- E	
500-192056-4	T09S	Total/NA	Water	SM 4500 CI- E	
500-192056-5	DUP	Total/NA	Water	SM 4500 CI- E	
500-192056-6	T05S	Total/NA	Water	SM 4500 CI- E	
500-192056-7	T08S	Total/NA	Water	SM 4500 CI- E	
500-192056-8	T02S	Total/NA	Water	SM 4500 CI- E	
500-192056-9	G31S	Total/NA	Water	SM 4500 CI- E	
MB 500-576531/4	Method Blank	Total/NA	Water	SM 4500 CI- E	
LCS 500-576531/5	Lab Control Sample	Total/NA	Water	SM 4500 CI- E	
500-192056-4 MS	T09S	Total/NA	Water	SM 4500 CI- E	
500-192056-4 MSD	T09S	Total/NA	Water	SM 4500 CI- E	

### Analysis Batch: 576777

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-11	G20S	Total/NA	Water	SM 2540C	
500-192056-12	G45S	Total/NA	Water	SM 2540C	
500-192056-13	T01S	Total/NA	Water	SM 2540C	
MB 500-576777/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 500-576777/2	Lab Control Sample	Total/NA	Water	SM 2540C	
500-192056-11 MS	G20S	Total/NA	Water	SM 2540C	
500-192056-11 DU	G20S	Total/NA	Water	SM 2540C	
500-192056-12 DU	G45S	Total/NA	Water	SM 2540C	

# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## General Chemistry

### Analysis Batch: 577109

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-10	G33S	Total/NA	Water	SM 4500 Cl- E	
500-192056-11	G20S	Total/NA	Water	SM 4500 Cl- E	
500-192056-12	G45S	Total/NA	Water	SM 4500 Cl- E	
500-192056-13	T01S	Total/NA	Water	SM 4500 Cl- E	
500-192056-14	T06S	Total/NA	Water	SM 4500 Cl- E	
500-192056-15	R08S	Total/NA	Water	SM 4500 Cl- E	
500-192056-16	T03S	Total/NA	Water	SM 4500 Cl- E	
500-192056-17	G46S	Total/NA	Water	SM 4500 Cl- E	
500-192056-19	G44S	Total/NA	Water	SM 4500 Cl- E	
MB 500-577109/39	Method Blank	Total/NA	Water	SM 4500 Cl- E	
LCS 500-577109/40	Lab Control Sample	Total/NA	Water	SM 4500 Cl- E	
500-192056-10 MS	G33S	Total/NA	Water	SM 4500 Cl- E	
500-192056-10 MSD	G33S	Total/NA	Water	SM 4500 Cl- E	
500-192056-16 MS	T03S	Total/NA	Water	SM 4500 Cl- E	
500-192056-16 MSD	T03S	Total/NA	Water	SM 4500 Cl- E	

### Analysis Batch: 577212

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-14	T06S	Total/NA	Water	SM 2540C	
500-192056-15	R08S	Total/NA	Water	SM 2540C	
500-192056-16	T03S	Total/NA	Water	SM 2540C	
500-192056-17	G46S	Total/NA	Water	SM 2540C	
500-192056-19	G44S	Total/NA	Water	SM 2540C	
500-192056-20	R32S	Total/NA	Water	SM 2540C	
MB 500-577212/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 500-577212/2	Lab Control Sample	Total/NA	Water	SM 2540C	
500-192056-14 MS	T06S	Total/NA	Water	SM 2540C	
500-192056-14 DU	T06S	Total/NA	Water	SM 2540C	

### Analysis Batch: 577347

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total/NA	Water	SM 4500 SO4 E	
500-192056-2	G48S	Total/NA	Water	SM 4500 SO4 E	
500-192056-3	G47S	Total/NA	Water	SM 4500 SO4 E	
500-192056-4	T09S	Total/NA	Water	SM 4500 SO4 E	
500-192056-5	DUP	Total/NA	Water	SM 4500 SO4 E	
500-192056-6	T05S	Total/NA	Water	SM 4500 SO4 E	
500-192056-7	T08S	Total/NA	Water	SM 4500 SO4 E	
500-192056-8	T02S	Total/NA	Water	SM 4500 SO4 E	
500-192056-9	G31S	Total/NA	Water	SM 4500 SO4 E	
500-192056-10	G33S	Total/NA	Water	SM 4500 SO4 E	
500-192056-11	G20S	Total/NA	Water	SM 4500 SO4 E	
500-192056-12	G45S	Total/NA	Water	SM 4500 SO4 E	
500-192056-13	T01S	Total/NA	Water	SM 4500 SO4 E	
500-192056-14	T06S	Total/NA	Water	SM 4500 SO4 E	
500-192056-15	R08S	Total/NA	Water	SM 4500 SO4 E	
500-192056-16	T03S	Total/NA	Water	SM 4500 SO4 E	
500-192056-17	G46S	Total/NA	Water	SM 4500 SO4 E	
500-192056-19	G44S	Total/NA	Water	SM 4500 SO4 E	
500-192056-20	R32S	Total/NA	Water	SM 4500 SO4 E	
MB 500-577347/15	Method Blank	Total/NA	Water	SM 4500 SO4 E	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## General Chemistry (Continued)

### Analysis Batch: 577347 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-577347/40	Method Blank	Total/NA	Water	SM 4500 SO4 E	
LCS 500-577347/16	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	
LCS 500-577347/43	Lab Control Sample	Total/NA	Water	SM 4500 SO4 E	
500-192056-1 MS	G30S	Total/NA	Water	SM 4500 SO4 E	
500-192056-1 MSD	G30S	Total/NA	Water	SM 4500 SO4 E	

### Analysis Batch: 578099

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-20	R32S	Total/NA	Water	SM 4500 CI- E	
MB 500-578099/39	Method Blank	Total/NA	Water	SM 4500 CI- E	
LCS 500-578099/40	Lab Control Sample	Total/NA	Water	SM 4500 CI- E	
500-192056-20 MS	R32S	Total/NA	Water	SM 4500 CI- E	
500-192056-20 MSD	R32S	Total/NA	Water	SM 4500 CI- E	

### Analysis Batch: 578222

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total/NA	Water	SM 4500 F C	
500-192056-2	G48S	Total/NA	Water	SM 4500 F C	
500-192056-3	G47S	Total/NA	Water	SM 4500 F C	
500-192056-4	T09S	Total/NA	Water	SM 4500 F C	
500-192056-5	DUP	Total/NA	Water	SM 4500 F C	
500-192056-6	T05S	Total/NA	Water	SM 4500 F C	
500-192056-7	T08S	Total/NA	Water	SM 4500 F C	
500-192056-8	T02S	Total/NA	Water	SM 4500 F C	
500-192056-9	G31S	Total/NA	Water	SM 4500 F C	
500-192056-10	G33S	Total/NA	Water	SM 4500 F C	
500-192056-11	G20S	Total/NA	Water	SM 4500 F C	
500-192056-12	G45S	Total/NA	Water	SM 4500 F C	
500-192056-13	T01S	Total/NA	Water	SM 4500 F C	
500-192056-14	T06S	Total/NA	Water	SM 4500 F C	
500-192056-15	R08S	Total/NA	Water	SM 4500 F C	
500-192056-16	T03S	Total/NA	Water	SM 4500 F C	
500-192056-17	G46S	Total/NA	Water	SM 4500 F C	
500-192056-19	G44S	Total/NA	Water	SM 4500 F C	
500-192056-20	R32S	Total/NA	Water	SM 4500 F C	
MB 500-578222/3	Method Blank	Total/NA	Water	SM 4500 F C	
LCS 500-578222/4	Lab Control Sample	Total/NA	Water	SM 4500 F C	
500-192056-1 MS	G30S	Total/NA	Water	SM 4500 F C	
500-192056-1 MSD	G30S	Total/NA	Water	SM 4500 F C	

## Field Service / Mobile Lab

### Analysis Batch: 576226

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-1	G30S	Total/NA	Water	Field Sampling	
500-192056-2	G48S	Total/NA	Water	Field Sampling	
500-192056-3	G47S	Total/NA	Water	Field Sampling	
500-192056-4	T09S	Total/NA	Water	Field Sampling	
500-192056-5	DUP	Total/NA	Water	Field Sampling	
500-192056-6	T05S	Total/NA	Water	Field Sampling	
500-192056-7	T08S	Total/NA	Water	Field Sampling	

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# QC Association Summary

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Field Service / Mobile Lab (Continued)

### Analysis Batch: 576226 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-192056-8	T02S	Total/NA	Water	Field Sampling	
500-192056-9	G31S	Total/NA	Water	Field Sampling	
500-192056-10	G33S	Total/NA	Water	Field Sampling	
500-192056-11	G20S	Total/NA	Water	Field Sampling	
500-192056-12	G45S	Total/NA	Water	Field Sampling	
500-192056-13	T01S	Total/NA	Water	Field Sampling	
500-192056-14	T06S	Total/NA	Water	Field Sampling	
500-192056-15	R08S	Total/NA	Water	Field Sampling	
500-192056-16	T03S	Total/NA	Water	Field Sampling	
500-192056-17	G46S	Total/NA	Water	Field Sampling	
500-192056-18	T04S	Total/NA	Water	Field Sampling	
500-192056-19	G44S	Total/NA	Water	Field Sampling	
500-192056-20	R32S	Total/NA	Water	Field Sampling	

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Method: 6010C - Metals (ICP)

**Lab Sample ID: MB 500-575753/1-A**  
**Matrix: Water**  
**Analysis Batch: 575869**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575753**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/08/20 06:21	12/08/20 12:43	1

**Lab Sample ID: LCS 500-575753/2-A**  
**Matrix: Water**  
**Analysis Batch: 575869**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575753**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.522		mg/L		104	80 - 120

**Lab Sample ID: MB 500-575895/1-A**  
**Matrix: Water**  
**Analysis Batch: 576224**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/08/20 17:57	12/10/20 10:27	1

**Lab Sample ID: LCS 500-575895/2-A**  
**Matrix: Water**  
**Analysis Batch: 576224**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.529		mg/L		106	80 - 120

**Lab Sample ID: MB 500-576150/1-A**  
**Matrix: Water**  
**Analysis Batch: 576582**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/10/20 07:37	12/11/20 23:59	1

**Lab Sample ID: LCS 500-576150/2-A**  
**Matrix: Water**  
**Analysis Batch: 576582**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.527		mg/L		105	80 - 120

**Lab Sample ID: MB 500-576343/1-A**  
**Matrix: Water**  
**Analysis Batch: 576826**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576343**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/11/20 07:38	12/14/20 11:54	1

**Lab Sample ID: LCS 500-576343/2-A**  
**Matrix: Water**  
**Analysis Batch: 576826**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576343**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.513		mg/L		103	80 - 120

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Method: 6010C - Metals (ICP)

**Lab Sample ID: MB 500-576613/1-A**  
**Matrix: Water**  
**Analysis Batch: 576808**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576613**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/14/20 08:25	12/14/20 20:06	1

**Lab Sample ID: LCS 500-576613/2-A**  
**Matrix: Water**  
**Analysis Batch: 576808**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576613**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.532		mg/L		106	80 - 120

**Lab Sample ID: MB 500-576797/1-A**  
**Matrix: Water**  
**Analysis Batch: 577216**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576797**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/15/20 07:01	12/16/20 15:08	1

**Lab Sample ID: LCS 500-576797/2-A**  
**Matrix: Water**  
**Analysis Batch: 577216**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576797**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.532		mg/L		106	80 - 120

**Lab Sample ID: MB 500-576951/1-A**  
**Matrix: Water**  
**Analysis Batch: 577113**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/15/20 17:29	12/16/20 10:05	1

**Lab Sample ID: LCS 500-576951/2-A**  
**Matrix: Water**  
**Analysis Batch: 577113**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.515		mg/L		103	80 - 120

**Lab Sample ID: 500-192056-16 MS**  
**Matrix: Water**  
**Analysis Batch: 577113**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.031		0.500	0.595		mg/L		113	75 - 125

**Lab Sample ID: 500-192056-16 MSD**  
**Matrix: Water**  
**Analysis Batch: 577113**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Lithium	0.031		0.500	0.595		mg/L		113	75 - 125	0	20

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Method: 6010C - Metals (ICP)

Lab Sample ID: 500-192056-16 DU  
Matrix: Water  
Analysis Batch: 577113

Client Sample ID: T03S  
Prep Type: Total Recoverable  
Prep Batch: 576951

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Lithium	0.031		0.0323		mg/L		5	20

Lab Sample ID: MB 500-577169/1-A  
Matrix: Water  
Analysis Batch: 577331

Client Sample ID: Method Blank  
Prep Type: Total Recoverable  
Prep Batch: 577169

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	<0.010		0.010		mg/L		12/16/20 18:00	12/17/20 08:43	1

Lab Sample ID: LCS 500-577169/2-A  
Matrix: Water  
Analysis Batch: 577331

Client Sample ID: Lab Control Sample  
Prep Type: Total Recoverable  
Prep Batch: 577169

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.500	0.545		mg/L		109	80 - 120

Lab Sample ID: 500-192056-20 MS  
Matrix: Water  
Analysis Batch: 577331

Client Sample ID: R32S  
Prep Type: Total Recoverable  
Prep Batch: 577169

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.11		0.500	0.654		mg/L		110	75 - 125

Lab Sample ID: 500-192056-20 MSD  
Matrix: Water  
Analysis Batch: 577331

Client Sample ID: R32S  
Prep Type: Total Recoverable  
Prep Batch: 577169

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
Lithium	0.11		0.500	0.645		mg/L		108	75 - 125	1	20

Lab Sample ID: 500-192056-20 DU  
Matrix: Water  
Analysis Batch: 577331

Client Sample ID: R32S  
Prep Type: Total Recoverable  
Prep Batch: 577169

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Lithium	0.11		0.106		mg/L		0.4	20

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

Lab Sample ID: MB 500-575753/1-A  
Matrix: Water  
Analysis Batch: 576042

Client Sample ID: Method Blank  
Prep Type: Total Recoverable  
Prep Batch: 575753

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	<0.0010		0.0010		mg/L		12/08/20 06:21	12/08/20 16:27	1
Lead	<0.00050		0.00050		mg/L		12/08/20 06:21	12/08/20 16:27	1

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: MB 500-575753/1-A**  
**Matrix: Water**  
**Analysis Batch: 576684**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575753**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		12/08/20 06:21	12/14/20 12:15	1

**Lab Sample ID: MB 500-575753/1-A**  
**Matrix: Water**  
**Analysis Batch: 576882**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575753**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/08/20 06:21	12/14/20 17:40	1
Barium	<0.0025		0.0025		mg/L		12/08/20 06:21	12/14/20 17:40	1
Calcium	<0.20		0.20		mg/L		12/08/20 06:21	12/14/20 17:40	1
Molybdenum	<0.0050		0.0050		mg/L		12/08/20 06:21	12/14/20 17:40	1
Selenium	<0.0025		0.0025		mg/L		12/08/20 06:21	12/14/20 17:40	1

**Lab Sample ID: LCS 500-575753/2-A**  
**Matrix: Water**  
**Analysis Batch: 576042**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575753**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Cobalt	0.500	0.470		mg/L		94	80 - 120
Lead	0.100	0.0982		mg/L		98	80 - 120

**Lab Sample ID: LCS 500-575753/2-A**  
**Matrix: Water**  
**Analysis Batch: 576684**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575753**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	1.06		mg/L		106	80 - 120

**Lab Sample ID: LCS 500-575753/2-A**  
**Matrix: Water**  
**Analysis Batch: 576882**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575753**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	0.100	0.103		mg/L		103	80 - 120
Barium	2.00	2.05		mg/L		102	80 - 120
Calcium	10.0	10.4		mg/L		104	80 - 120
Molybdenum	1.00	1.01		mg/L		101	80 - 120
Selenium	0.100	0.101		mg/L		101	80 - 120

**Lab Sample ID: MB 500-575895/1-A**  
**Matrix: Water**  
**Analysis Batch: 576644**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Barium	<0.0025		0.0025		mg/L		12/08/20 17:57	12/11/20 18:29	1
Calcium	<0.20		0.20		mg/L		12/08/20 17:57	12/11/20 18:29	1
Cobalt	<0.0010		0.0010		mg/L		12/08/20 17:57	12/11/20 18:29	1
Lead	<0.00050		0.00050		mg/L		12/08/20 17:57	12/11/20 18:29	1
Molybdenum	<0.0050		0.0050		mg/L		12/08/20 17:57	12/11/20 18:29	1

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# QC Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: MB 500-575895/1-A**  
**Matrix: Water**  
**Analysis Batch: 576866**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/08/20 17:57	12/14/20 16:27	1
Selenium	<0.0025		0.0025		mg/L		12/08/20 17:57	12/14/20 16:27	1

**Lab Sample ID: MB 500-575895/1-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		12/08/20 17:57	12/15/20 15:13	1

**Lab Sample ID: LCS 500-575895/2-A**  
**Matrix: Water**  
**Analysis Batch: 576644**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Barium	2.00	2.05		mg/L		103	80 - 120
Calcium	10.0	10.3		mg/L		103	80 - 120
Cobalt	0.500	0.488		mg/L		98	80 - 120
Lead	0.100	0.101		mg/L		101	80 - 120
Molybdenum	1.00	0.992		mg/L		99	80 - 120

**Lab Sample ID: LCS 500-575895/2-A**  
**Matrix: Water**  
**Analysis Batch: 576866**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	0.100	0.0998		mg/L		100	80 - 120
Selenium	0.100	0.0971		mg/L		97	80 - 120

**Lab Sample ID: LCS 500-575895/2-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 575895**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	1.07		mg/L		107	80 - 120

**Lab Sample ID: MB 500-576150/1-A**  
**Matrix: Water**  
**Analysis Batch: 576866**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/10/20 07:37	12/14/20 17:07	1
Barium	<0.0025		0.0025		mg/L		12/10/20 07:37	12/14/20 17:07	1
Calcium	<0.20		0.20		mg/L		12/10/20 07:37	12/14/20 17:07	1
Selenium	<0.0025		0.0025		mg/L		12/10/20 07:37	12/14/20 17:07	1

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: MB 500-576150/1-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		12/10/20 07:37	12/15/20 17:07	1
Molybdenum	<0.0050		0.0050		mg/L		12/10/20 07:37	12/15/20 17:07	1

**Lab Sample ID: MB 500-576150/1-A**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	<0.0010		0.0010		mg/L		12/10/20 07:37	12/16/20 13:39	1
Lead	<0.00050		0.00050		mg/L		12/10/20 07:37	12/16/20 13:39	1

**Lab Sample ID: LCS 500-576150/2-A**  
**Matrix: Water**  
**Analysis Batch: 576866**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.100	0.100		mg/L		100	80 - 120
Barium	2.00	1.66		mg/L		83	80 - 120
Calcium	10.0	11.8		mg/L		118	80 - 120
Selenium	0.100	0.0989		mg/L		99	80 - 120

**Lab Sample ID: LCS 500-576150/2-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Boron	1.00	1.07		mg/L		107	80 - 120
Molybdenum	1.00	0.975		mg/L		97	80 - 120

**Lab Sample ID: LCS 500-576150/2-A**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576150**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Cobalt	0.500	0.542		mg/L		108	80 - 120
Lead	0.100	0.112		mg/L		112	80 - 120

**Lab Sample ID: MB 500-576343/1-A**  
**Matrix: Water**  
**Analysis Batch: 576644**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576343**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Barium	<0.0025		0.0025		mg/L		12/11/20 07:38	12/11/20 19:39	1
Calcium	<0.20		0.20		mg/L		12/11/20 07:38	12/11/20 19:39	1
Lead	<0.00050		0.00050		mg/L		12/11/20 07:38	12/11/20 19:39	1
Molybdenum	<0.0050		0.0050		mg/L		12/11/20 07:38	12/11/20 19:39	1

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: MB 500-576343/1-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576343**

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Arsenic	<0.0010		0.0010		mg/L		12/11/20 07:38	12/15/20 16:25	1
Boron	<0.050		0.050		mg/L		12/11/20 07:38	12/15/20 16:25	1
Cobalt	<0.0010		0.0010		mg/L		12/11/20 07:38	12/15/20 16:25	1
Selenium	<0.0025		0.0025		mg/L		12/11/20 07:38	12/15/20 16:25	1

**Lab Sample ID: LCS 500-576343/2-A**  
**Matrix: Water**  
**Analysis Batch: 576644**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576343**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Calcium	10.0	10.3		mg/L		103	80 - 120
Lead	0.100	0.101		mg/L		101	80 - 120
Molybdenum	1.00	0.996		mg/L		100	80 - 120

**Lab Sample ID: LCS 500-576343/2-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576343**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	1.05		mg/L		105	80 - 120
Cobalt	0.500	0.522		mg/L		104	80 - 120
Selenium	0.100	0.0969		mg/L		97	80 - 120

**Lab Sample ID: MB 500-576613/1-A**  
**Matrix: Water**  
**Analysis Batch: 576882**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576613**

Analyte	MB MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Arsenic	<0.0010		0.0010		mg/L		12/14/20 08:25	12/14/20 21:13	1
Barium	<0.0025		0.0025		mg/L		12/14/20 08:25	12/14/20 21:13	1
Boron	<0.050	^+	0.050		mg/L		12/14/20 08:25	12/14/20 21:13	1
Calcium	<0.20		0.20		mg/L		12/14/20 08:25	12/14/20 21:13	1
Cobalt	<0.0010		0.0010		mg/L		12/14/20 08:25	12/14/20 21:13	1
Lead	<0.00050	^+	0.00050		mg/L		12/14/20 08:25	12/14/20 21:13	1
Molybdenum	<0.0050		0.0050		mg/L		12/14/20 08:25	12/14/20 21:13	1
Selenium	<0.0025		0.0025		mg/L		12/14/20 08:25	12/14/20 21:13	1

**Lab Sample ID: LCS 500-576613/2-A**  
**Matrix: Water**  
**Analysis Batch: 576882**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576613**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Barium	2.00	2.02		mg/L		101	80 - 120
Calcium	10.0	10.3		mg/L		103	80 - 120
Cobalt	0.500	0.538		mg/L		108	80 - 120
Lead	0.100	0.112	^+	mg/L		112	80 - 120

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: LCS 500-576613/2-A**  
**Matrix: Water**  
**Analysis Batch: 576882**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576613**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Molybdenum	1.00	0.990		mg/L		99	80 - 120
Selenium	0.100	0.0952		mg/L		95	80 - 120

**Lab Sample ID: MB 500-576797/1-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576797**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/15/20 07:01	12/15/20 23:06	1
Barium	<0.0025		0.0025		mg/L		12/15/20 07:01	12/15/20 23:06	1
Boron	<0.050		0.050		mg/L		12/15/20 07:01	12/15/20 23:06	1
Calcium	<0.20		0.20		mg/L		12/15/20 07:01	12/15/20 23:06	1
Cobalt	<0.0010		0.0010		mg/L		12/15/20 07:01	12/15/20 23:06	1
Lead	<0.00050		0.00050		mg/L		12/15/20 07:01	12/15/20 23:06	1

**Lab Sample ID: MB 500-576797/1-A**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576797**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Molybdenum	<0.0050		0.0050		mg/L		12/15/20 07:01	12/16/20 13:12	1
Selenium	<0.0025		0.0025		mg/L		12/15/20 07:01	12/16/20 13:12	1

**Lab Sample ID: LCS 500-576797/2-A**  
**Matrix: Water**  
**Analysis Batch: 577089**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576797**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	0.100	0.0964		mg/L		96	80 - 120
Barium	2.00	1.84		mg/L		92	80 - 120
Boron	1.00	0.903		mg/L		90	80 - 120
Calcium	10.0	9.31		mg/L		93	80 - 120
Cobalt	0.500	0.475		mg/L		95	80 - 120
Lead	0.100	0.0972		mg/L		97	80 - 120

**Lab Sample ID: LCS 500-576797/2-A**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576797**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Molybdenum	1.00	1.00		mg/L		100	80 - 120
Selenium	0.100	0.103		mg/L		103	80 - 120

**Lab Sample ID: MB 500-576951/1-A**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/15/20 17:29	12/16/20 14:13	1
Barium	<0.0025		0.0025		mg/L		12/15/20 17:29	12/16/20 14:13	1

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: MB 500-576951/1-A**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Calcium	<0.20		0.20		mg/L		12/15/20 17:29	12/16/20 14:13	1
Cobalt	<0.0010		0.0010		mg/L		12/15/20 17:29	12/16/20 14:13	1
Lead	<0.00050		0.00050		mg/L		12/15/20 17:29	12/16/20 14:13	1
Molybdenum	<0.0050		0.0050		mg/L		12/15/20 17:29	12/16/20 14:13	1
Selenium	<0.0025		0.0025		mg/L		12/15/20 17:29	12/16/20 14:13	1

**Lab Sample ID: MB 500-576951/1-A**  
**Matrix: Water**  
**Analysis Batch: 577277**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		12/15/20 17:29	12/16/20 18:04	1

**Lab Sample ID: LCS 500-576951/2-A**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.100	0.0911		mg/L		91	80 - 120
Barium	2.00	1.90		mg/L		95	80 - 120
Calcium	10.0	9.32		mg/L		93	80 - 120
Cobalt	0.500	0.526		mg/L		105	80 - 120
Lead	0.100	0.110		mg/L		110	80 - 120
Molybdenum	1.00	0.961		mg/L		96	80 - 120
Selenium	0.100	0.0989		mg/L		99	80 - 120

**Lab Sample ID: LCS 500-576951/2-A**  
**Matrix: Water**  
**Analysis Batch: 577277**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Boron	1.00	0.955		mg/L		96	80 - 120

**Lab Sample ID: 500-192056-16 MS**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.0013		0.100	0.0960		mg/L		95	75 - 125
Barium	0.11		2.00	1.98		mg/L		93	75 - 125
Calcium	140		10.0	151	4	mg/L		96	75 - 125
Cobalt	0.0015		0.500	0.502		mg/L		100	75 - 125
Lead	<0.00050		0.100	0.106		mg/L		106	75 - 125
Molybdenum	0.14		1.00	1.15		mg/L		101	75 - 125
Selenium	<0.0025		0.100	0.0959		mg/L		96	75 - 125

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: 500-192056-16 MS**  
**Matrix: Water**  
**Analysis Batch: 577277**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Boron	1.4		1.00	2.35		mg/L		92	75 - 125

**Lab Sample ID: 500-192056-16 MSD**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Arsenic	0.0013		0.100	0.0963		mg/L		95	75 - 125	0	20
Barium	0.11		2.00	2.00		mg/L		94	75 - 125	1	20
Calcium	140		10.0	152	4	mg/L		103	75 - 125	0	20
Cobalt	0.0015		0.500	0.500		mg/L		100	75 - 125	0	20
Lead	<0.00050		0.100	0.106		mg/L		106	75 - 125	0	20
Molybdenum	0.14		1.00	1.15		mg/L		101	75 - 125	0	20
Selenium	<0.0025		0.100	0.0952		mg/L		95	75 - 125	1	20

**Lab Sample ID: 500-192056-16 MSD**  
**Matrix: Water**  
**Analysis Batch: 577277**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Boron	1.4		1.00	2.54		mg/L		111	75 - 125	8	20

**Lab Sample ID: 500-192056-16 DU**  
**Matrix: Water**  
**Analysis Batch: 577145**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Arsenic	0.0013		0.00136		mg/L		8	20
Barium	0.11		0.115		mg/L		0.1	20
Calcium	140		143		mg/L		0.7	20
Cobalt	0.0015		0.00140		mg/L		5	20
Lead	<0.00050		<0.00050		mg/L		NC	20
Molybdenum	0.14		0.145		mg/L		1	20
Selenium	<0.0025		<0.0025		mg/L		NC	20

**Lab Sample ID: 500-192056-16 DU**  
**Matrix: Water**  
**Analysis Batch: 577277**

**Client Sample ID: T03S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 576951**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Boron	1.4		1.45		mg/L		1	20

**Lab Sample ID: MB 500-577169/1-A**  
**Matrix: Water**  
**Analysis Batch: 577364**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0010		0.0010		mg/L		12/16/20 18:00	12/17/20 13:50	1
Barium	<0.0025		0.0025		mg/L		12/16/20 18:00	12/17/20 13:50	1
Calcium	<0.20		0.20		mg/L		12/16/20 18:00	12/17/20 13:50	1

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# QC Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: MB 500-577169/1-A**  
**Matrix: Water**  
**Analysis Batch: 577364**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	<0.0010		0.0010		mg/L		12/16/20 18:00	12/17/20 13:50	1
Lead	<0.00050		0.00050		mg/L		12/16/20 18:00	12/17/20 13:50	1
Molybdenum	<0.0050		0.0050		mg/L		12/16/20 18:00	12/17/20 13:50	1
Selenium	<0.0025		0.0025		mg/L		12/16/20 18:00	12/17/20 13:50	1

**Lab Sample ID: MB 500-577169/1-A**  
**Matrix: Water**  
**Analysis Batch: 577514**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	<0.050		0.050		mg/L		12/16/20 18:00	12/17/20 19:02	1

**Lab Sample ID: LCS 500-577169/2-A**  
**Matrix: Water**  
**Analysis Batch: 577364**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.100	0.0965		mg/L		96	80 - 120
Barium	2.00	2.04		mg/L		102	80 - 120
Calcium	10.0	9.15		mg/L		92	80 - 120
Cobalt	0.500	0.517		mg/L		103	80 - 120
Lead	0.100	0.111		mg/L		111	80 - 120
Molybdenum	1.00	0.991		mg/L		99	80 - 120
Selenium	0.100	0.102		mg/L		102	80 - 120

**Lab Sample ID: LCS 500-577169/2-A**  
**Matrix: Water**  
**Analysis Batch: 577514**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Boron	1.00	0.967		mg/L		97	80 - 120

**Lab Sample ID: 500-192056-20 MS**  
**Matrix: Water**  
**Analysis Batch: 577364**

**Client Sample ID: R32S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.0025		0.100	0.101		mg/L		98	75 - 125
Barium	0.038		2.00	2.07		mg/L		102	75 - 125
Calcium	150		10.0	153	4	mg/L		67	75 - 125
Cobalt	<0.0010		0.500	0.513		mg/L		103	75 - 125
Lead	<0.00050	^+	0.100	0.107	^+	mg/L		107	75 - 125
Molybdenum	0.75		1.00	1.76		mg/L		101	75 - 125
Selenium	<0.0025	F1	0.100	0.0660	F1	mg/L		66	75 - 125

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: 500-192056-20 MS**  
**Matrix: Water**  
**Analysis Batch: 577514**

**Client Sample ID: R32S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	6.1		1.00	6.85	4	mg/L		71	75 - 125

**Lab Sample ID: 500-192056-20 MSD**  
**Matrix: Water**  
**Analysis Batch: 577364**

**Client Sample ID: R32S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Arsenic	0.0025		0.100	0.102		mg/L		100	75 - 125	1	20
Barium	0.038		2.00	2.06		mg/L		101	75 - 125	1	20
Calcium	150		10.0	155	4	mg/L		87	75 - 125	1	20
Cobalt	<0.0010		0.500	0.515		mg/L		103	75 - 125	0	20
Lead	<0.00050	^+	0.100	0.108	^+	mg/L		108	75 - 125	2	20
Molybdenum	0.75		1.00	1.77		mg/L		101	75 - 125	1	20
Selenium	<0.0025	F1	0.100	0.0683	F1	mg/L		68	75 - 125	4	20

**Lab Sample ID: 500-192056-20 MSD**  
**Matrix: Water**  
**Analysis Batch: 577514**

**Client Sample ID: R32S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Boron	6.1		1.00	6.95	4	mg/L		82	75 - 125	2	20

**Lab Sample ID: 500-192056-20 DU**  
**Matrix: Water**  
**Analysis Batch: 577364**

**Client Sample ID: R32S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Arsenic	0.0025		0.00243		mg/L		4	20
Barium	0.038		0.0380		mg/L		1	20
Calcium	150		143		mg/L		2	20
Cobalt	<0.0010		<0.0010		mg/L		NC	20
Lead	<0.00050	^+	<0.00050	^+	mg/L		NC	20
Molybdenum	0.75		0.739		mg/L		2	20
Selenium	<0.0025	F1	<0.0025		mg/L		NC	20

**Lab Sample ID: 500-192056-20 DU**  
**Matrix: Water**  
**Analysis Batch: 577514**

**Client Sample ID: R32S**  
**Prep Type: Total Recoverable**  
**Prep Batch: 577169**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Boron	6.1		5.81		mg/L		5	20

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

**Lab Sample ID: MB 500-575750/1**  
**Matrix: Water**  
**Analysis Batch: 575750**

**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			12/08/20 03:41	1

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: LCS 500-575750/2**  
**Matrix: Water**  
**Analysis Batch: 575750**

**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	248		mg/L		99	80 - 120

**Lab Sample ID: MB 500-575962/1**  
**Matrix: Water**  
**Analysis Batch: 575962**

**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			12/09/20 02:42	1

**Lab Sample ID: LCS 500-575962/2**  
**Matrix: Water**  
**Analysis Batch: 575962**

**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	236		mg/L		94	80 - 120

**Lab Sample ID: 500-192056-3 MS**  
**Matrix: Water**  
**Analysis Batch: 575962**

**Client Sample ID: G47S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	1100		250	1390	4	mg/L		105	75 - 125

**Lab Sample ID: 500-192056-3 DU**  
**Matrix: Water**  
**Analysis Batch: 575962**

**Client Sample ID: G47S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	1100		1140		mg/L		2	5

**Lab Sample ID: 500-192056-4 DU**  
**Matrix: Water**  
**Analysis Batch: 575962**

**Client Sample ID: T09S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	890		868		mg/L		3	5

**Lab Sample ID: MB 500-576321/1**  
**Matrix: Water**  
**Analysis Batch: 576321**

**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			12/11/20 02:48	1

**Lab Sample ID: LCS 500-576321/2**  
**Matrix: Water**  
**Analysis Batch: 576321**

**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	230		mg/L		92	80 - 120

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

**Lab Sample ID: MB 500-576777/1**  
**Matrix: Water**  
**Analysis Batch: 576777**

**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			12/15/20 02:09	1

**Lab Sample ID: LCS 500-576777/2**  
**Matrix: Water**  
**Analysis Batch: 576777**

**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	224		mg/L		90	80 - 120

**Lab Sample ID: 500-192056-11 MS**  
**Matrix: Water**  
**Analysis Batch: 576777**

**Client Sample ID: G20S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	390		250	602		mg/L		85	75 - 125

**Lab Sample ID: 500-192056-11 DU**  
**Matrix: Water**  
**Analysis Batch: 576777**

**Client Sample ID: G20S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	390			392		mg/L		0.5	5

**Lab Sample ID: 500-192056-12 DU**  
**Matrix: Water**  
**Analysis Batch: 576777**

**Client Sample ID: G45S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	760			780		mg/L		3	5

**Lab Sample ID: MB 500-577212/1**  
**Matrix: Water**  
**Analysis Batch: 577212**

**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			12/17/20 01:12	1

**Lab Sample ID: LCS 500-577212/2**  
**Matrix: Water**  
**Analysis Batch: 577212**

**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	228		mg/L		91	80 - 120

**Lab Sample ID: 500-192056-14 MS**  
**Matrix: Water**  
**Analysis Batch: 577212**

**Client Sample ID: T06S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	450		250	720		mg/L		110	75 - 125

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# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

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

Lab Sample ID: 500-192056-14 DU  
Matrix: Water  
Analysis Batch: 577212

Client Sample ID: T06S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	Limit
Total Dissolved Solids	450		442		mg/L		0.9	5

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

Lab Sample ID: MB 500-576531/4  
Matrix: Water  
Analysis Batch: 576531

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			12/12/20 14:24	1

Lab Sample ID: LCS 500-576531/5  
Matrix: Water  
Analysis Batch: 576531

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	50.8		mg/L		102	85 - 115

Lab Sample ID: 500-192056-4 MS  
Matrix: Water  
Analysis Batch: 576531

Client Sample ID: T09S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	84		50.0	132		mg/L		95	75 - 125

Lab Sample ID: 500-192056-4 MSD  
Matrix: Water  
Analysis Batch: 576531

Client Sample ID: T09S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
Chloride	84		50.0	131		mg/L		94	75 - 125	0	20

Lab Sample ID: MB 500-577109/39  
Matrix: Water  
Analysis Batch: 577109

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			12/16/20 10:59	1

Lab Sample ID: LCS 500-577109/40  
Matrix: Water  
Analysis Batch: 577109

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	50.4		mg/L		101	85 - 115

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Method: SM 4500 Cl- E - Chloride, Total (Continued)

**Lab Sample ID: 500-192056-10 MS**  
**Matrix: Water**  
**Analysis Batch: 577109**

**Client Sample ID: G33S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	12		50.0	56.2		mg/L		88	75 - 125

**Lab Sample ID: 500-192056-10 MSD**  
**Matrix: Water**  
**Analysis Batch: 577109**

**Client Sample ID: G33S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	12		50.0	56.7		mg/L		89	75 - 125	1	20

**Lab Sample ID: 500-192056-16 MS**  
**Matrix: Water**  
**Analysis Batch: 577109**

**Client Sample ID: T03S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	170	F1	50.0	205	F1	mg/L		72	75 - 125

**Lab Sample ID: 500-192056-16 MSD**  
**Matrix: Water**  
**Analysis Batch: 577109**

**Client Sample ID: T03S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	170	F1	50.0	211		mg/L		83	75 - 125	3	20

**Lab Sample ID: MB 500-578099/39**  
**Matrix: Water**  
**Analysis Batch: 578099**

**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			12/22/20 14:23	1

**Lab Sample ID: LCS 500-578099/40**  
**Matrix: Water**  
**Analysis Batch: 578099**

**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	48.3		mg/L		97	85 - 115

**Lab Sample ID: 500-192056-20 MS**  
**Matrix: Water**  
**Analysis Batch: 578099**

**Client Sample ID: R32S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	66	F1	50.0	102	F1	mg/L		70	75 - 125

**Lab Sample ID: 500-192056-20 MSD**  
**Matrix: Water**  
**Analysis Batch: 578099**

**Client Sample ID: R32S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	66	F1	50.0	104	F1	mg/L		74	75 - 125	2	20

Eurofins TestAmerica, Chicago

# QC Sample Results

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Method: SM 4500 F C - Fluoride

Lab Sample ID: MB 500-578222/3  
Matrix: Water  
Analysis Batch: 578222

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			12/22/20 16:33	1

Lab Sample ID: LCS 500-578222/4  
Matrix: Water  
Analysis Batch: 578222

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	11.3		mg/L		113	80 - 120

Lab Sample ID: 500-192056-1 MS  
Matrix: Water  
Analysis Batch: 578222

Client Sample ID: G30S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	1.2		5.00	6.85		mg/L		113	75 - 125

Lab Sample ID: 500-192056-1 MSD  
Matrix: Water  
Analysis Batch: 578222

Client Sample ID: G30S  
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Fluoride	1.2		5.00	6.85		mg/L		113	75 - 125	0	20

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

Lab Sample ID: MB 500-577347/15  
Matrix: Water  
Analysis Batch: 577347

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			12/17/20 13:37	1

Lab Sample ID: MB 500-577347/40  
Matrix: Water  
Analysis Batch: 577347

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			12/17/20 13:44	1

Lab Sample ID: LCS 500-577347/16  
Matrix: Water  
Analysis Batch: 577347

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	21.3		mg/L		107	80 - 120

# QC Sample Results

Client: KPRG and Associates, Inc.  
 Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Method: SM 4500 SO4 E - Sulfate, Total (Continued)

**Lab Sample ID: LCS 500-577347/43**  
**Matrix: Water**  
**Analysis Batch: 577347**

**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	21.2		mg/L		106	80 - 120

**Lab Sample ID: 500-192056-1 MS**  
**Matrix: Water**  
**Analysis Batch: 577347**

**Client Sample ID: G30S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Sulfate	450		16.0	463	4	mg/L		89	75 - 125

**Lab Sample ID: 500-192056-1 MSD**  
**Matrix: Water**  
**Analysis Batch: 577347**

**Client Sample ID: G30S**  
**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Sulfate	450		16.0	465	4	mg/L		100	75 - 125	0	20






Address: \_\_\_\_\_

Regulatory Program:  DW  NPDES  RCRA  Other: *As, B, Cd, Cr, Cu, Pb, Li, Mo, S*

TAL-8210

Client Contact		Project Manager: <i>Diana Mackler</i>		Site Contact:		Date:		COC No:			
Company Name: <i>Midwest Generation EME LLC</i>		Tel/Email:		Lab Contact:		Carrier:		_____ of _____ COCs			
Address:		Analysis Turnaround Time		Filtered Sample (Y/N) Perform MS / MSD (Y/N) <i>Radiaon 226</i> <i>Radiaon 228</i> <i>Combined 226/228</i> <i>Total Metals As, B, Cd, Cr, Cu, Pb, Li, Mo, S</i> <i>TDS, Fe, Cl, SO4</i>		 500-192056 COC		Sampler:			
City/State/Zip: <i>Joliet, IL</i>		<input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS						For Lab Use Only:		Walk-in Client: _____	
Phone:		TAT if different from Below _____						Lab Sampling: _____		Job / SDG No.:	
Fax:		<input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day						<input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		<i>500-192056</i>	
Project Name: <i>Joliet #9 (Quarry) CCR</i>		Site:						P O #		Sample Specific Notes:	
Sample Identification		Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.					
<i>4</i> <i>5</i> <i>6</i> T095		<i>12/08/20</i>	<i>1008</i>		<i>W</i>	<i>5</i>					
DUP (of T095)		<i>12/08/20</i>	<i>1008</i>		<i>W</i>	<i>5</i>					
T055		<i>12/08/20</i>	<i>1332</i>		<i>W</i>	<i>5</i>					
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____											
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.					Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)						
<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"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months						
Special Instructions/QC Requirements & Comments:											
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:		Cooler Temp. (°C): Obs'd: <i>23</i> Corr'd: <i>did</i>		Therm ID No.:					
Relinquished by: <i>EVA</i>		Company: <i>TAL</i>		Date/Time: <i>12/08/20 1534</i>		Received by:		Date/Time:			
Relinquished by:		Company:		Date/Time:		Received by:		Date/Time:			
Relinquished by:		Company:		Date/Time:		Received in Laboratory by: <i>Miss Scott</i>		Company: <i>EVA</i> Date/Time: <i>12/8/20 1534</i>			


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Address: \_\_\_\_\_

Regulatory Program:  DW  NPDES  RCRA  Other: \_\_\_\_\_

TAL-8210

<b>Client Contact</b> Company Name: <i>Midwest Generation ENE LLC</i> Address: _____ City/State/Zip: <i>Joliet, IL</i> Phone: _____ Fax: _____ Project Name: <i>Joliet #9 (Quarry) CCR</i> Site: <i>4020 GV</i> P O #: _____		<b>Project Manager:</b> <i>Diana Mackler</i> <b>Tel/Email:</b> _____		<b>Site Contact:</b> _____ <b>Lab Contact:</b> _____		<b>Date:</b> _____ <b>Carrier:</b> _____		COC No: _____ _____ of _____ COCs Sampler: _____ <b>For Lab Use Only:</b> Walk-in Client: _____ Lab Sampling: _____ Job / SDG No.: <i>500-192056</i>			
		<b>Analysis Turnaround Time</b> <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		500-192056 COC 							
<b>Sample Identification</b>		<b>Sample Date</b>	<b>Sample Time</b>	<b>Sample Type</b> (C=Comp, G=Grab)	<b>Matrix</b>	<b># of Cont.</b>	Filtered Sample (Y/N) Perform MS / MSD (Y/N)	Sample Specific Notes:			
10 <i>G335</i>		<i>12/10/20</i>	<i>1020</i>	<i>W</i>	<i>W</i>	<i>5</i>	<i>Radia A 226</i> <i>Radia A 228</i> <i>Combined 226/228</i> <i>Total Metals As, B, Pb, Cu, Ni, Mn, S, Cr, Fe, Cl, SO4</i>				
<b>Preservation Used:</b> 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____		<b>Possible Hazard Identification:</b> Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown		<b>Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)</b> <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months							
<b>Special Instructions/QC Requirements &amp; Comments:</b>											
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.: _____		Cooler Temp. (°C): Obs'd: <i>2.8</i> Cor'd: <i>3.7</i>		Therm ID No.: _____					
Relinquished by: <i>SK</i>		Company: <i>TMC</i>		Date/Time: <i>12/10/20 @ 1200</i>		Received by: _____		Company: _____ Date/Time: _____			
Relinquished by: _____		Company: _____		Date/Time: _____		Received by: _____		Company: _____ Date/Time: _____			
Relinquished by: _____		Company: _____		Date/Time: _____		Received in Laboratory by: <i>Della Buckley</i>		Company: <i>ETA</i> Date/Time: <i>12/10/20 1200</i>			








Address: \_\_\_\_\_

Regulatory Program:  DW  NPDES  RCRA  Other: *PA, LI, NY*

Client Contact		Project Manager: <i>Diana Mackler</i>		Site Contact:		Date:		COC No:	
Company Name: <i>Midwest Generation ENE LLC</i>		Tel/Email:		Lab Contact:		Carrier:		_____ of _____ COCs	
Address:		Analysis Turnaround Time		Filtered Sample (Y/N) _____ Perform MS / MSD (Y/N) _____ <i>Radium 226</i> <i>Radium 228</i> <i>Combined 226/228</i> <i>Total Metals: As, B, Ba, Ca, Co, Pb, Li, Ni, TDS, F, Cl, SO4</i>		 500-192056 COC		Sampler:	
City/State/Zip: <i>Joliet, IL</i>		<input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____						For Lab Use Only:	
Phone:		<input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day						Walk-in Client: _____	
Project Name: <i>Joliet #9 (Bunny) CCR</i>								Lab Sampling: _____	
Site: <i>4020 GS</i>								Job / SDG No.: _____	
P O #								500-192056	
Sample Identification		Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Sample Specific Notes:		
<i>16</i> T03J		<i>12/15/20</i>	<i>0913</i>	<i>W</i>	<i>5</i>	<i>5</i>			
<i>17</i> G46J		<i>12/15/20</i>	<i>1022</i>	<i>W</i>	<i>5</i>	<i>5</i>			
<i>18</i> T04J		<i>12/15/20</i>	<i>1325</i>	<i>W</i>	<i>5</i>	<i>5</i>	<i>Property Development excavation, no samples</i>		
<i>19</i> G44J		<i>12/15/20</i>	<i>1349</i>	<i>W</i>	<i>5</i>	<i>5</i>			
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____									
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.					Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)				
<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"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months				
Special Instructions/QC Requirements & Comments: <i>3.3 + 3.0</i>									
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:		Cooler Temp. (°C): Obs'd: _____		Corr'd: _____		Therm ID No.: _____	
Relinquished by: <i>[Signature]</i>		Company: <i>TML</i>		Date/Time: <i>12/15/20 1500</i>		Received by:		Company: _____	
Relinquished by:		Company:		Date/Time:		Received by:		Company: _____	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by: <i>Stephanie Hernandez</i>		Company: <i>ETA-GH1</i>	
								Date/Time: <i>12/15/20 1500</i>	

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# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-192056-1

**Login Number: 192056**

**List Source: Eurofins TestAmerica, Chicago**

**List Number: 1**

**Creator: Scott, Sherri L**

Question	Answer	Comment
Radioactivity wasn't checked or is <=/ 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	Received same day of collection; chilling process has begun.
Cooler Temperature is recorded.	True	5.4,2.2,1.9,3.7,5.3,8.3,3.0,3.6
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 #9 (Quarry) CCR

Job ID: 500-192056-1

## Client Sample ID: G30S

## Lab Sample ID: 500-192056-1

Date Collected: 12/07/20 09:48

Matrix: Water

Date Received: 12/07/20 15:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	575869	12/08/20 12:50	EEN	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576042	12/08/20 18:04	FXG	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	576684	12/14/20 12:22	FXG	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576882	12/14/20 17:47	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	575750	12/08/20 04:37	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:03	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 16:40	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:38	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/07/20 09:48	JVB	TAL CHI

## Client Sample ID: G48S

## Lab Sample ID: 500-192056-2

Date Collected: 12/07/20 11:26

Matrix: Water

Date Received: 12/07/20 15:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	575869	12/08/20 12:53	EEN	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576042	12/08/20 18:07	FXG	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	576684	12/14/20 12:26	FXG	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576882	12/14/20 17:50	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	575750	12/08/20 04:40	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:04	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 16:51	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:38	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/07/20 11:26	JVB	TAL CHI

## Client Sample ID: G47S

## Lab Sample ID: 500-192056-3

Date Collected: 12/07/20 13:25

Matrix: Water

Date Received: 12/07/20 15:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	575869	12/08/20 12:56	EEN	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576042	12/08/20 18:11	FXG	TAL CHI
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	576684	12/14/20 12:29	FXG	TAL CHI

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Client Sample ID: G47S

## Lab Sample ID: 500-192056-3

Date Collected: 12/07/20 13:25

Matrix: Water

Date Received: 12/07/20 15:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			575753	12/08/20 06:21	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576882	12/14/20 17:54	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	575962	12/09/20 02:47	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:05	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 16:56	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:39	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/07/20 13:25	JVB	TAL CHI

## Client Sample ID: T09S

## Lab Sample ID: 500-192056-4

Date Collected: 12/08/20 10:08

Matrix: Water

Date Received: 12/08/20 15:34

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	576224	12/10/20 10:40	EEN	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	576866	12/14/20 16:56	FXG	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	576644	12/11/20 19:18	FXG	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		20	577089	12/15/20 16:03	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	575962	12/09/20 02:55	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:05	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 16:59	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:39	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/08/20 10:08	JVB	TAL CHI

## Client Sample ID: DUP

## Lab Sample ID: 500-192056-5

Date Collected: 12/08/20 10:08

Matrix: Water

Date Received: 12/08/20 15:34

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	576224	12/10/20 10:44	EEN	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	576866	12/14/20 16:58	FXG	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	576644	12/11/20 19:21	FXG	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		20	577089	12/15/20 16:07	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	575962	12/09/20 03:00	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:11	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:03	MS	TAL CHI

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Client Sample ID: DUP

Lab Sample ID: 500-192056-5

Date Collected: 12/08/20 10:08

Matrix: Water

Date Received: 12/08/20 15:34

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:39	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/08/20 10:08	JVB	TAL CHI

## Client Sample ID: T05S

Lab Sample ID: 500-192056-6

Date Collected: 12/08/20 13:32

Matrix: Water

Date Received: 12/08/20 15:34

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	576224	12/10/20 10:48	EEN	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	576866	12/14/20 17:00	FXG	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	576644	12/11/20 19:25	FXG	TAL CHI
Total Recoverable	Prep	3005A			575895	12/08/20 17:57	BDE	TAL CHI
Total Recoverable	Analysis	6020A		100	577089	12/15/20 16:10	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	575962	12/09/20 03:03	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:11	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:10	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	577347	12/17/20 13:40	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/08/20 13:32	JVB	TAL CHI

## Client Sample ID: T08S

Lab Sample ID: 500-192056-7

Date Collected: 12/09/20 09:58

Matrix: Water

Date Received: 12/09/20 15:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	576582	12/12/20 00:29	JJB	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576866	12/14/20 17:57	FXG	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	577089	12/15/20 17:28	FXG	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 13:52	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	576321	12/11/20 03:08	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:12	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:22	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:40	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/09/20 09:58	JVB	TAL CHI

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Client Sample ID: T02S

Lab Sample ID: 500-192056-8

Date Collected: 12/09/20 12:29

Matrix: Water

Date Received: 12/09/20 15:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	576582	12/12/20 00:33	JJB	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576866	12/14/20 17:59	FXG	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		10	577089	12/15/20 17:32	FXG	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 13:56	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	576321	12/11/20 03:11	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:12	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:27	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:41	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/09/20 12:29	JVB	TAL CHI

## Client Sample ID: G31S

Lab Sample ID: 500-192056-9

Date Collected: 12/09/20 14:40

Matrix: Water

Date Received: 12/09/20 15:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	576582	12/12/20 00:36	JJB	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576866	12/14/20 18:01	FXG	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		10	577089	12/15/20 17:35	FXG	TAL CHI
Total Recoverable	Prep	3005A			576150	12/10/20 07:37	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 13:59	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	576321	12/11/20 03:13	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	576531	12/12/20 15:13	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:31	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:41	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/09/20 14:40	JVB	TAL CHI

## Client Sample ID: G33S

Lab Sample ID: 500-192056-10

Date Collected: 12/10/20 10:20

Matrix: Water

Date Received: 12/10/20 12:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576343	12/11/20 07:38	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	576826	12/14/20 12:26	EEN	TAL CHI
Total Recoverable	Prep	3005A			576343	12/11/20 07:38	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576644	12/11/20 21:20	FXG	TAL CHI
Total Recoverable	Prep	3005A			576343	12/11/20 07:38	LMN	TAL CHI
Total Recoverable	Analysis	6020A		5	577089	12/15/20 16:54	FXG	TAL CHI

Eurofins TestAmerica, Chicago



# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Client Sample ID: G33S

Lab Sample ID: 500-192056-10

Date Collected: 12/10/20 10:20

Matrix: Water

Date Received: 12/10/20 12:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576343	12/11/20 07:38	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577089	12/15/20 18:45	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	576321	12/11/20 03:16	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		1	577109	12/16/20 11:01	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:34	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	577347	12/17/20 13:42	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/10/20 10:20	JVB	TAL CHI

## Client Sample ID: G20S

Lab Sample ID: 500-192056-11

Date Collected: 12/11/20 09:05

Matrix: Water

Date Received: 12/11/20 15:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576613	12/14/20 08:25	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	576808	12/14/20 20:13	EEN	TAL CHI
Total Recoverable	Prep	3005A			576613	12/14/20 08:25	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576882	12/14/20 22:08	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	576777	12/15/20 02:24	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		1	577109	12/16/20 11:05	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:41	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	577347	12/17/20 13:42	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/11/20 09:05	JVB	TAL CHI

## Client Sample ID: G45S

Lab Sample ID: 500-192056-12

Date Collected: 12/11/20 12:42

Matrix: Water

Date Received: 12/11/20 15:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576613	12/14/20 08:25	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	576808	12/14/20 20:26	EEN	TAL CHI
Total Recoverable	Prep	3005A			576613	12/14/20 08:25	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	576882	12/14/20 22:11	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	576777	12/15/20 02:32	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	577109	12/16/20 11:39	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:44	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:42	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/11/20 12:42	JVB	TAL CHI

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Client Sample ID: T01S

## Lab Sample ID: 500-192056-13

Date Collected: 12/14/20 09:06

Matrix: Water

Date Received: 12/14/20 15:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	577216	12/16/20 15:14	EEN	TAL CHI
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577089	12/15/20 23:13	FXG	TAL CHI
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 13:19	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	576777	12/15/20 02:37	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	577109	12/16/20 11:39	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:48	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:43	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/14/20 09:06	JVB	TAL CHI

## Client Sample ID: T06S

## Lab Sample ID: 500-192056-14

Date Collected: 12/14/20 11:25

Matrix: Water

Date Received: 12/14/20 15:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	577216	12/16/20 15:18	EEN	TAL CHI
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577089	12/15/20 23:17	FXG	TAL CHI
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 13:23	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	577212	12/17/20 01:22	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		1	577109	12/16/20 11:11	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:50	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		3	577347	12/17/20 13:43	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/14/20 11:25	JVB	TAL CHI

## Client Sample ID: R08S

## Lab Sample ID: 500-192056-15

Date Collected: 12/14/20 14:17

Matrix: Water

Date Received: 12/14/20 15:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6010C		1	577216	12/16/20 15:21	EEN	TAL CHI
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577089	12/15/20 23:20	FXG	TAL CHI
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6020A		20	577145	12/16/20 12:08	FXG	TAL CHI
Total Recoverable	Prep	3005A			576797	12/15/20 07:01	LMN	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 13:34	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	577212	12/17/20 01:30	CLB	TAL CHI
Total/NA	Analysis	SM 4500 CI- E		5	577109	12/16/20 11:40	EAT	TAL CHI

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

## Client Sample ID: R08S

Lab Sample ID: 500-192056-15

Date Collected: 12/14/20 14:17

Matrix: Water

Date Received: 12/14/20 15:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:56	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:43	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/14/20 14:17	JVB	TAL CHI

## Client Sample ID: T03S

Lab Sample ID: 500-192056-16

Date Collected: 12/15/20 09:13

Matrix: Water

Date Received: 12/15/20 15:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	577113	12/16/20 10:12	EEN	TAL CHI
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 14:20	FXG	TAL CHI
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6020A		5	577277	12/16/20 18:11	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	577212	12/17/20 01:32	CLB	TAL CHI
Total/NA	Analysis	SM 4500 Cl- E		5	577109	12/16/20 11:40	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 17:59	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:43	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/15/20 09:13	JVB	TAL CHI

## Client Sample ID: G46S

Lab Sample ID: 500-192056-17

Date Collected: 12/15/20 10:22

Matrix: Water

Date Received: 12/15/20 15:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	577113	12/16/20 10:34	EEN	TAL CHI
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 14:37	FXG	TAL CHI
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6020A		100	577277	12/16/20 18:28	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	577212	12/17/20 01:35	CLB	TAL CHI
Total/NA	Analysis	SM 4500 Cl- E		1	577109	12/16/20 11:14	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 18:12	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		20	577347	12/17/20 13:44	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/15/20 10:22	JVB	TAL CHI

## Client Sample ID: T04S

Lab Sample ID: 500-192056-18

Date Collected: 12/15/20 13:25

Matrix: Water

Date Received: 12/15/20 15:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	Field Sampling		1	576226	12/15/20 13:25	JVB	TAL CHI

Eurofins TestAmerica, Chicago

# Lab Chronicle

Client: KPRG and Associates, Inc.  
Project/Site: Joliet #9 (Quarry) CCR

Job ID: 500-192056-1

**Client Sample ID: G44S**

**Lab Sample ID: 500-192056-19**

**Date Collected: 12/15/20 13:49**

**Matrix: Water**

**Date Received: 12/15/20 15:00**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	577113	12/16/20 10:38	EEN	TAL CHI
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	577145	12/16/20 14:40	FXG	TAL CHI
Total Recoverable	Prep	3005A			576951	12/15/20 17:29	BDE	TAL CHI
Total Recoverable	Analysis	6020A		5	577277	12/16/20 18:32	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	577212	12/17/20 01:37	CLB	TAL CHI
Total/NA	Analysis	SM 4500 Cl- E		1	577109	12/16/20 11:15	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 18:16	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		5	577347	12/17/20 13:45	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/15/20 13:49	JVB	TAL CHI

**Client Sample ID: R32S**

**Lab Sample ID: 500-192056-20**

**Date Collected: 12/16/20 08:54**

**Matrix: Water**

**Date Received: 12/16/20 13:10**

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total Recoverable	Prep	3005A			577169	12/16/20 18:00	BDE	TAL CHI
Total Recoverable	Analysis	6010C		1	577331	12/17/20 08:50	JJB	TAL CHI
Total Recoverable	Prep	3005A			577169	12/16/20 18:00	BDE	TAL CHI
Total Recoverable	Analysis	6020A		1	577364	12/17/20 14:14	FXG	TAL CHI
Total Recoverable	Prep	3005A			577169	12/16/20 18:00	BDE	TAL CHI
Total Recoverable	Analysis	6020A		20	577514	12/17/20 19:08	FXG	TAL CHI
Total/NA	Analysis	SM 2540C		1	577212	12/17/20 01:40	CLB	TAL CHI
Total/NA	Analysis	SM 4500 Cl- E		1	578099	12/22/20 14:44	EAT	TAL CHI
Total/NA	Analysis	SM 4500 F C		1	578222	12/22/20 18:22	MS	TAL CHI
Total/NA	Analysis	SM 4500 SO4 E		10	577347	12/17/20 13:45	MS	TAL CHI
Total/NA	Analysis	Field Sampling		1	576226	12/16/20 08:54	JVB	TAL CHI

**Laboratory References:**

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



**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G30S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-1920561

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/07/20 Start Purge: 0925 End Purge: 0948  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.30

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.31 (ft) pH 7.85 7.83 7.83 (std.)  
Ref. Measuring Pt. TIC SC 1820 1840 1840 (umhos/cm)  
Well Elevation \*524.69 (ft./msl) Temp. 8.80 8.84 8.84 (°C)  
Water Level 2.16 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 522.53 (ft./msl)  
Well Bottom Elevation \*462.58 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Strong Odor  
Weather Conditions: 37°F, Partly Cloudy, NE winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 2.16 - 2.31 = -0.15 (ft.)

Levels were taken on 12/07/20 @ 0915.

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G48S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-2

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/07/20 Start Purge: 1107 End Purge: 1126  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.74

**MEASUREMENTS**

Well Diameter 4.0 (inches) 1st 2nd Final  
Stick Up 2.45 (ft) pH 8.39 8.40 8.40 (std.)  
Ref. Measuring Pt. TIC SC 1550 1560 1560 (umhos/cm)  
Well Elevation \*620.74 (ft./msl) Temp. 10.61 10.57 10.57 (°C)  
Water Level 100.96 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 519.78 (ft./msl)  
Well Bottom Elevation \*468.32 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Moderate Odor  
Weather Conditions: 39°F, Cloudy, NE winds @ 0-5 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 100.96 - 2.45 = 98.51 (ft.)

Levels were taken on 12/07/20 @ 1100

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]







**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G47S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500192056-3

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (N)

**PURGING INFORMATION**

Purge Date: 12/07/20 Start Purge: 1305 End Purge: 1325  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.90

**MEASUREMENTS**

Well Diameter 4.0 (inches) 1st 2nd Final  
Stick Up 2.50 (ft) pH 9.14 9.13 9.13 (std.)  
Ref. Measuring Pt. TIC SC 1590 1620 1620 (umhos/cm)  
Well Elevation \*612.04 (ft./msl) Temp. 10.65 10.64 10.64 (°C)  
Water Level 86.92 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 525.12 (ft./msl)  
Well Bottom Elevation \*459.84 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 39°F, Cloudy, Calm winds

Other: \*Reference Measurement

Depth To Water from L.S. = 86.92 - 2.50 = 84.42 (ft.)

Levels were taken on 12/07/20 @ 1310

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T09S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-4

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: 12/08/20 Start Purge: 0950 End Purge: 1008  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.58

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.40 (ft) pH 7.52 7.51 7.51 (std.)  
Ref. Measuring Pt. TIC SC 969 964 964 (umhos/cm)  
Well Elevation \* 603.69 (ft./msl) Temp. 7.32 7.31 7.31 (°C)  
Water Level 103.16 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 500.53 (ft./msl)  
Well Bottom Elevation \* 444.80 (ft./msl)


**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 35°F, Cloudy, SW winds 5-10 mph

Other: \*Reference Measurement (updated 02/19/14)

Depth To Water from L.S. = 103.16 - 2.40 = 100.76 (ft)

Levels were taken on 12/08/20 @ 0935

\* Total Depth: 158.59

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T09S Dup  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-5

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)

Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: \_\_\_\_\_ Start Purge: \_\_\_\_\_ End Purge: \_\_\_\_\_  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): \_\_\_\_\_

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 2.40 (ft) pH \_\_\_\_\_ (std.)

Ref. Measuring Pt. TIC SC \_\_\_\_\_ (umhos/cm)

Well Elevation \* 603.69 (ft./msl) Temp. \_\_\_\_\_ (°C)

Water Level \_\_\_\_\_ (ft.) Well Stabilization / Recharge Grid


Ground Water Elev. \_\_\_\_\_ (ft./msl)

Well Bottom Elevation \* 444.80 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: \_\_\_\_\_

Weather Conditions: \_\_\_\_\_

Other: \*Reference Measurement (updated 02/19/14)

Depth To Water from L.S. = \_\_\_\_\_

Levels were taken on \_\_\_\_\_ @ \_\_\_\_\_

\* Total Depth: 158.59

\* Sampled on 12/08/20 @ 1008

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T05S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-6

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N)   
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N)

**PURGING INFORMATION**

Purge Date: 12/08/20 Start Purge: 1310 End Purge: 1332  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.71

**MEASUREMENTS**

Well Diameter 2.0 (inches)      1st      2nd      Final  
Stick Up 2.40 (ft)      pH 10.37 10.35 10.35 (std.)  
Ref. Measuring Pt. TIC      SC 1,790 1,750 1,750 (umhos/cm)  
Well Elevation \* 623.46 (ft./msl)      Temp. 7.06 7.03 7.03 (°C)  
Water Level 121.17 (ft.)      Well Stabilization / Recharge Grid  
Ground Water Elev. 502.29 (ft./msl)      


  
Well Bottom Elevation \* 448.35 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 32°F, Cloudy, SW winds @ 10-15 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 121.17 - 2.40 = 118.77 (ft.)

Levels were taken on 12/08/20 @ 1255

\* Total Deth = 175.00

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T08S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-7

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: 12/09/20 Start Purge: 0940 End Purge: 0958  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.46

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.38 (ft) pH 8.30 8.35 8.35 (std.)  
Ref. Measuring Pt. TIC SC 998 996 996 (umhos/cm)  
Well Elevation \* 627.50 (ft./msl) Temp. 10.21 10.19 10.19 (°C)  
Water Level 127.12 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 500.38 (ft./msl)  
Well Bottom Elevation \* 447.38 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Slight Turbidity, No Odor

Weather Conditions: 40°F, Sunny, SW wind 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 127.12 - 2.38 = 124.74 (ft)

Levels were taken on 12/09/20 @ 0925.

\* Total Deth = 180.00

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T02S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-8

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: 12/09/20 Start Purge: 1210 End Purge: 1229  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.61

**MEASUREMENTS**

Well Diameter 2.0 (inches)      1st      2nd      Final  
Stick Up 2.33 (ft)      pH 7.70 7.70 7.70 (std.)  
Ref. Measuring Pt. TIC      SC 1120 1130 1130 (umhos/cm)  
Well Elevation \* 626.12 (ft./msl)      Temp. 16.98 16.94 16.94 (°C)  
Water Level 132.04 (ft.)      Well Stabilization / Recharge Grid  
Ground Water Elev. 494.08 (ft./msl)      


  
Well Bottom Elevation \* 453.40 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 49°F, Sunny, W winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 132.04 - 2.33 = 129.71 (ft)

Levels were taken on 12/09/20 @ 1155

\* Total Depth = 172.75

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]







**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G31S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-9

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/09/20 Start Purge: 1420 End Purge: 1440  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 1.42

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.58 (ft) pH 7.28 7.29 7.29 (std.)  
Ref. Measuring Pt. TIC SC 1074 1071 1071 (umhos/cm)  
Well Elevation \*535.77 (ft./msl) Temp. 13.73 13.72 13.72 (°C)  
Water Level 27.82 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 507.95 (ft./msl)  
Well Bottom Elevation \*453.36 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 53°F, Sunny, NW winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 27.82 - 2.58 = 25.24 (ft.)

Levels were taken on 12/09/20 @ 1415.

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G33S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-10

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (N)

**PURGING INFORMATION**

Purge Date: 12/10/20 Start Purge: 1000 End Purge: 1020  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.52

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 1.73 (ft) pH 7.40 7.41 7.41 (std.)  
Ref. Measuring Pt. TIC SC 651 646 646 (umhos/cm)  
Well Elevation \*535.65 (ft./msl) Temp. 12.87 12.80 12.80 (°C)  
Water Level 30.88 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 504.77 (ft./msl)  
Well Bottom Elevation \*452.72 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 44°F, Sunny, S winds e 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 30.88 - 1.73 = 29.15 (ft.)

Levels were taken on 12/10/20 @ 0955

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G20S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-11

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/11/20 Start Purge: 0845 End Purge: 0905  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.26

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.78 (ft) pH 7.40 7.41 7.41 (std.)  
Ref. Measuring Pt. TIC SC 636 632 632 (umhos/cm)  
Well Elevation \*580.94 (ft./msl) Temp. 7.81 7.82 7.82 (°C)  
Water Level 49.64 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 531.30 (ft./msl)  
Well Bottom Elevation \*442.28 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor  
Weather Conditions: 43°F, Partly Cloudy, NE winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 49.64 - 2.78 = 46.86 (ft.)

Levels were taken on 12/11/20 @ 0840

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G45S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-12

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)

Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
 Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/11/20 Start Purge: 1220 End Purge: 1242  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.85

**MEASUREMENTS**

Well Diameter 2.0 (inches)      1st      2nd      Final

Stick Up 2.97 (ft)      pH 7.46 7.16 7.16 (std.)

Ref. Measuring Pt. TIC      SC 1282 1273 1273 (umhos/cm)

Well Elevation \*603.94 (ft./msl)      Temp. 12.58 12.57 12.57 (°C)

Water Level 65.45 (ft.)      Well Stabilization / Recharge Grid


Ground Water Elev. 538.49 (ft./msl)

Well Bottom Elevation \*471.05 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, Slight Odor

Weather Conditions: 46°F, Light Rain, NE winds @ 10-15 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 65.45 - 2.97 = 62.48 (ft.)

Levels were taken on 12/11/20 @ 1215.

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez      Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T01S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500192056-13

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)

Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: 12/14/20 Start Purge: 0845 End Purge: 0906  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.27

**MEASUREMENTS**

Well Diameter 2.0 (inches)      1st      2nd      Final

Stick Up 2.48 (ft)      pH 7.42 7.44 7.44 (std.)

Ref. Measuring Pt. TIC      SC 1250 1255 1255 (umhos/cm)

Well Elevation \* 621.71 (ft./msl)      Temp. 3.40 3.47 3.47 (°C)

Water Level 119.30 (ft.)      Well Stabilization / Recharge Grid


Ground Water Elev. 502.41 (ft./msl)

Well Bottom Elevation \* 451.46 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, clear, slight odor

Weather Conditions: 31°F, Mostly Cloudy, NW winds 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 119.30 - 2.48 = 116.82 (ft)

Levels were taken on 12/14/20 @ 0830

\* Total Depth = 170.00

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T06S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-1920510-14

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N) (N)

**PURGING INFORMATION**

Purge Date: 12/14/20 Start Purge: 1105 End Purge: 1125  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.39

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.30 (ft) pH 7.50 7.51 7.51 (std.)  
Ref. Measuring Pt. TIC SC 655 658 658 (umhos/cm)  
Well Elevation \* 620.99 (ft./msl) Temp. 7.41 7.45 7.45 (°C)  
Water Level 112.62 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 508.37 (ft./msl)  
Well Bottom Elevation \* 447.94 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 31°F, Partly Cloudy, NW winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 112.62 - 2.30 = 110.32 (ft)

Levels were taken on 12/14/20 @ 1050.

\* Total Deth = 173.00

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]







**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: R08S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-15

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)

Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/14/20 Start Purge: 1400 End Purge: 1417  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 1.32

**MEASUREMENTS**

Well Diameter 2.0 (inches)      1st      2nd      Final

Stick Up 2.55 (ft)      pH 8.17 8.15 8.15 (std.)

Ref. Measuring Pt. TIC      SC 940 941 941 (umhos/cm)

Well Elevation \*578.51 (ft./msl)      Temp. 11.64 11.66 11.66 (°C)

Water Level 67.91 (ft.)      Well Stabilization / Recharge Grid


Ground Water Elev. 510.60 (ft./msl)

Well Bottom Elevation \*453.08 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 32°F, Partly Cloudy, NW winds @ 10-15 mph

Other: \*Reference Measurement (Well ID updated 11-25-15)

Depth To Water from L.S. = 67.91 - 2.55 = 65.36 (ft)

Levels were taken on 12/14/20 @ 1355.

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T03S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-16

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated (Y/N)

**PURGING INFORMATION**

Purge Date: 12/15/20 Start Purge: 0855 End Purge: 0913  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.46

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 3.08 (ft) pH 6.99 7.01 7.01 (std.)  
Ref. Measuring Pt. TIC SC 1260 1240 1240 (umhos/cm)  
Well Elevation \* 629.74 (ft./msl) Temp. 10.44 10.44 10.44 (°C)  
Water Level 136.43 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 493.31 (ft./msl)  
Well Bottom Elevation \* 456.70 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No odor  
Weather Conditions: 27°F, Sunny, NE winds @ 0-5 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 136.43 - 3.08 = 133.35 (ft)

Levels were taken on 12/15/20 @ 0845.

\* Total Depth = 172.95

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G46S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-1920516-17

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)

Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
 Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/15/20 Start Purge: 1005 End Purge: 1022  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.55

**MEASUREMENTS**

Well Diameter <u>4.0</u> (inches)	1st	2nd	Final																															
Stick Up <u>2.70</u> (ft)	pH <u>7.73</u>	<u>7.74</u>	<u>7.74</u>	(std.)																														
Ref. Measuring Pt. <u>TIC</u>	SC <u>1148</u>	<u>1156</u>	<u>1156</u>	(umhos/cm)																														
Well Elevation <u>*601.34</u> (ft./msl)	Temp. <u>11.44</u>	<u>11.48</u>	<u>11.48</u>	(°C)																														
Water Level <u>101.78</u> (ft.)	Well Stabilization / Recharge Grid																																	
Ground Water Elev. <u>499.56</u> (ft./msl)	<table border="1" style="width: 100%; height: 30px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																	
Well Bottom Elevation <u>*453.62</u> (ft./msl)																																		

**COMMENTS**

Sample Appearance/Odor: Tan, Moderate Turbidity, No Odor

Weather Conditions: 31°F, Sunny, NE winds e 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 101.78 - 2.70 = 99.08 (ft.)

Levels were taken on 12/15/20 @ 1000

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: T04S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192056-18

Type Sample: (circle one)	Ground Water	Surface Water	Leachate	Other: _____
Equipment Used:	Purging _____	Bladder Pump _____	Dedicated (Y/N)	
	Sampling _____	Bladder Pump _____	Dedicated (Y/N)	

**PURGING INFORMATION**

Purge Date: \_\_\_\_\_ Start Purge: \_\_\_\_\_ End Purge: \_\_\_\_\_  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): \_\_\_\_\_

**MEASUREMENTS**

Well Diameter <u>2.0</u> (inches)	<u>1st</u>	<u>2nd</u>	<u>Final</u>																				
Stick Up _____ (ft)	pH _____ (std.)																						
Ref. Measuring Pt. <u>TIC</u>	SC _____ (umhos/cm)																						
Well Elevation <u>* 631.35</u> (ft./msl)	Temp. _____ (°C)																						
Water Level _____ (ft.)	Well Stabilization / Recharge Grid																						
Ground Water Elev. _____ (ft./msl)	<table border="1" style="width: 100%; height: 20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																						
Well Bottom Elevation <u>* 458.07</u> (ft./msl)																							

**COMMENTS**

Sample Appearance/Odor: \_\_\_\_\_

Weather Conditions: \_\_\_\_\_

Other: \*Reference Measurement

Depth To Water from L.S. = \_\_\_\_\_

Levels were taken on \_\_\_\_\_ @ \_\_\_\_\_

\* Total Deth = 173.00

\* Property Development excavation, unable to purge or sample on 12/15/20 @ 1325  
(Updated: 12-11-2018)

Sampler Name (Print): Nbe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: G44S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500-192050-19

Type Sample: Ground Water Surface Water Leachate Other: \_\_\_\_\_  
(circle one)  
Equipment Used: Purging \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)  
Sampling \_\_\_\_\_ Bladder Pump \_\_\_\_\_ Dedicated  (Y/N)

**PURGING INFORMATION**

Purge Date: 12/15/20 Start Purge: 1335 End Purge: 1349  
(2400 Hr. Clock)  
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.72

**MEASUREMENTS**

Well Diameter 2.0 (inches) 1st 2nd Final  
Stick Up 2.18 (ft) pH 7.18 7.17 7.17 (std.)  
Ref. Measuring Pt. TIC SC 836 838 838 (umhos/cm)  
Well Elevation \*586.49 (ft./msl) Temp. 10.54 10.52 10.52 (°C)  
Water Level 81.42 (ft.) Well Stabilization / Recharge Grid  
Ground Water Elev. 505.07 (ft./msl)  
Well Bottom Elevation \*455.11 (ft./msl)

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor  
Weather Conditions: 34°F, Partly Cloudy, SE winds @ 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 81.42 - 2.18 = 79.24 (ft.)

Levels were taken on 12/15/20 @ 1330

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]





**TestAmerica Chicago**

2417 Bond St  
University Park, IL 60484-3182  
Tel: 708 534 5200 Fax: 708 534 5211

Sample ID: R32S  
Facility: Midwest Generation-Joliet #9 CCR  
Job #: 500 - 192056-20

Type Sample: (circle one)	<u>Ground Water</u>	Surface Water	Leachate	Other: _____
Equipment Used:	Purging _____	Bladder Pump _____	Dedicated (Y/N)	
	Sampling _____	Bladder Pump _____	Dedicated (Y/N)	

**PURGING INFORMATION**

Purge Date: 12/16/20 Start Purge: 0835 End Purge: 0854  
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 1.23

**MEASUREMENTS**

Well Diameter	<u>2.0</u>	(inches)	1st	2nd	Final																									
Stick Up	<u>2.03</u>	(ft)	pH	<u>7.45</u>	<u>7.43</u>	<u>7.43</u> (std.)																								
Ref. Measuring Pt.	<u>TIC</u>		SC	<u>877</u>	<u>882</u>	<u>882</u> (umhos/cm)																								
Well Elevation	<u>*536.91</u>	(ft./msl)	Temp.	<u>16.04</u>	<u>11.02</u>	<u>11.02</u> (°C)																								
Water Level	<u>20.44</u>	(ft.)	Well Stabilization / Recharge Grid																											
Ground Water Elev.	<u>516.47</u>	(ft./msl)	<table border="1" style="width: 100%; height: 40px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																											
Well Bottom Elevation	<u>*457.84</u>	(ft./msl)																												

**COMMENTS**

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 30°F, Cloudy, NE winds e 5-10 mph

Other: \*Reference Measurement

Depth To Water from L.S. = 20.44 - 2.03 = 18.41 (ft.)

Levels were taken on 12/16/20 @ 0830

(Updated: 08/04/2020)

Sampler Name (Print): Noe Lopez Signature: [Signature]

