

DATA SUMMARY POSTING

Station: Midwest Generation Joliet #9 Generating Station

Regulated Unit(s): Lincoln Stone Quarry (IEPA ID No. W1970450046-01)

In accordance with the new Ill. Adm. Code Title 35, Part 845: Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments (State CCR Rule) groundwater monitoring was completed during the 1st quarter 2022 which includes the entire list of parameters specified under Section 845.600(a)(1) and (b). Table 1 is a summary table of all available CCR monitoring data to date including any data generated previously as part of the Federal CCR Rule monitoring. In addition, Table 2 provides a summary of turbidity data which was collected as part of State CCR Rule requirements which is a data parameter that was not required under the Federal CCR Rule.

No background statistics or proposed Groundwater Protection Standards are included on these tables. The background statistics and Proposed Groundwater Protection Standards were submitted to Illinois Environmental Protection Agency (EPA) as part of the Application for Initial Operating Permit submitted October 31, 2021. Upon Illinois EPA approval of the Operating Permit and Proposed Groundwater Protection Standards, the approved comparison values will be included on the tables for subsequent data comparisons/evaluations.

Table 1. Groundwater Analytical Results - Midwest Generation, LLC, Joliet Station #9, Joliet, IL.

| Well | Date | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Lead | Lithium | Mercury | Molybdenum | Radium 226 + 228 Combined | Selenium | Thallium |
|-----------------------|------------|-------|---------|----------|----------|------|---------|------------------------|----------|----------|---------|------------|----------|----------|----------|--------------|----------|-------------|------------|---------------------------|----------|----------|
| G45S up-gradient | 11/20/2015 | 0.81 | 120 | 180 | 0.35 | 7.20 | 360 | 810 | < 0.003 | 0.0081 | 0.044 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.036 | < 0.0002 | 0.0120 | 1.76 | < 0.0025 | < 0.002 |
| | 5/12/2016 | 0.48 | 110 | 140 | 0.34 | 7.37 | 230 | 860 | < 0.003 | 0.0076 | 0.041 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.036 | < 0.0002 | 0.0100 | 3.01 | < 0.0025 | < 0.002 |
| | 6/30/2016 | 0.84 | 87 | 110 | 0.34 | 7.50 | 170 | 670 | < 0.003 | 0.0075 | 0.031 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.034 | < 0.0002 | 0.008 | 2.05 | < 0.0025 | < 0.002 |
| | 8/25/2016 | 0.47 | 94 | 100 | 0.35 | 7.28 | 170 | 790 | < 0.003 | 0.0076 | 0.036 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.031 | < 0.0002 | 0.0086 | 1.91 | < 0.0025 | < 0.002 |
| | 11/16/2016 | 0.41 | 91 | 90 | 0.33 | 7.34 | 170 | 620 | < 0.003 | 0.0079 | 0.033 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.028 | < 0.0002 | 0.0094 | 2.04 | < 0.0025 | < 0.002 |
| | 2/14/2017 | 0.43 | 97 | 97 | 0.32 | 7.36 | 160 | 620 | < 0.003 | 0.0093 | 0.037 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.029 | < 0.0002 | 0.0083 | 1.85 | < 0.0025 | < 0.002 |
| | 5/23/2017 | 0.36 | 85 | 110 | 0.35 | 7.30 | 150 | 660 | < 0.003 | 0.0082 | 0.033 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.027 | < 0.0002 | 0.0093 | 1.40 | < 0.0025 | < 0.002 |
| | 7/7/2017 | 0.42 | 94 | 120 | < 0.1 | 7.21 | 150 | 600 | < 0.003 | 0.0086 | 0.035 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.030 | < 0.0002 | 0.007 | 1.88 | < 0.0025 | < 0.002 |
| | 9/26/2017 | 0.43 | 110 | 130 | 0.3 | 7.21 | 160 | 790 | < 0.003 | 0.0096 | 0.04 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.029 | < 0.0002 | 0.0079 | 2.14 | < 0.0025 | < 0.002 |
| | 11/21/2017 | 0.34 | 96 | 130 | 0.33 | 7.29 | 180 | 700 | < 0.003 | 0.0094 | 0.038 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.028 | < 0.0002 | 0.0072 | 8.45 | < 0.0025 | < 0.002 |
| | 3/9/2018 | 0.38 | 97 | 110 | 0.32 | 7.18 | 180 | 710 | < 0.003 | 0.0093 | 0.036 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.028 | ^A < 0.0002 | 0.008 | 1.89 | < 0.0025 | < 0.002 |
| | 5/21/2018 | 0.76 | 110 | 150 | 0.33 | 7.00 | 230 | 970 | NA | 0.0072 | 0.047 | NA | NA | NA | < 0.001 | < 0.0005 | 0.033 | NA | 0.013 | 2.37 | < 0.0025 | NA |
| | 12/7/2018 | 0.46 | 91 | 120 | 0.33 | 7.02 | 100 | 740 | NA | 0.0090 | 0.034 | NA | NA | NA | < 0.001 | < 0.0005 | 0.031 | NA | 0.0100 | 1.910 | < 0.0025 | NA |
| | 6/28/2019 | 0.39 | 96 | 130 | 0.33 | 7.51 | 120 | 720 | NA | 0.0100 | 0.039 | NA | NA | NA | < 0.001 | < 0.0005 | 0.032 | NA | 0.0087 | 1.99 | < 0.0025 | NA |
| | 11/14/2019 | 0.48 | 110 | 170 | 0.33 | 7.33 | 170 | 830 | NA | < 0.0100 | 0.042 | NA | NA | NA | < 0.001 | < 0.0005 | 0.034 | NA | 0.0100 | 2.89 | < 0.010 | NA |
| | 6/26/2020 | 0.62 | 130 | 220 | 0.33 | 7.21 | 240 | 970 | NA | 0.011 | 0.049 | NA | NA | NA | < 0.001 | < 0.0005 | 0.039 | NA | 0.0088 | 3.1 | < 0.0025 | NA |
| | 12/11/2020 | 0.70 | 120 | 180 | 0.38 | 7.16 | 220 | 760 | NA | 0.011 | 0.042 | NA | NA | NA | < 0.001 | ^A+ < 0.0005 | 0.038 | NA | 0.012 | 1.88 | < 0.0025 | NA |
| | 6/28/2021 | 0.44 | 91 | 110 | 0.35 | 7.20 | 150 | 680 | < 3.0 | 0.01 | 0.034 | < 1.0 | < 0.50 | < 5.00 | < 0.001 | < 0.0005 | 0.031 | < 0.0002 | 0.0083 | 2.14 | < 0.0025 | < 2.0 |
| | 9/23/2021 | 0.39 | 85 | 110 | 0.35 | 7.43 | 140 | 690 | < 0.003 | 0.01 | 0.36 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.030 | < 0.0002 | 0.0076 | 2.77 | < 0.0025 | < 0.002 |
| | 12/16/2021 | 0.34 | 84 | 87 | 0.36 | 7.35 | 130 | 510 | < 0.003 | 0.0092 | 0.037 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.028 | < 0.0002 | 0.0073 | 1.74 | < 0.0025 | < 0.002 |
| 3/16/2022 | < 0.5 | 130 | 86 | 0.36 | 7.35 | 130 | 700 | < 0.003 | 0.0018 | 0.035 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.0005 | 0.075 | < 0.0002 | 0.0092 | 2.92 | < 0.0025 | < 0.002 | |
| T03S up-gradient | 11/19/2015 | 0.5 | 110 | 75 | 0.22 | 7.07 | 250 | 710 | < 0.003 | 0.0019 | 0.063 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.019 | < 0.0002 | 0.0260 | 1.101 | < 0.0025 | < 0.002 |
| | 5/5/2016 | 0.84 | 100 | 100 | 0.21 | 7.16 | 190 | 820 | < 0.003 | 0.0013 | 0.081 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.018 | < 0.0002 | 0.037 | 1.43 | < 0.0025 | < 0.002 |
| | 6/28/2016 | 0.98 | 100 | 94 | 0.19 | 7.30 | 180 | 910 | < 0.003 | 0.0019 | 0.086 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.017 | < 0.0002 | 0.037 | 1.18 | < 0.0025 | < 0.002 |
| | 8/25/2016 | 1.1 | 110 | 99 | 0.20 | 7.32 | 180 | 880 | < 0.003 | < 0.001 | 0.086 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.016 | < 0.0002 | 0.043 | 1.54 | < 0.0025 | < 0.002 |
| | 11/17/2016 | 1.3 | 120 | 100 | 0.19 | 7.14 | 150 | 860 | < 0.003 | 0.0012 | 0.096 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.022 | < 0.0002 | 0.043 | 1.61 | < 0.0025 | < 0.002 |
| | 2/15/2017 | 1.0 | 98 | 110 | 0.19 | 7.36 | 230 | 810 | < 0.003 | 0.0011 | 0.086 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | < 0.05 | < 0.0002 | 0.12 | 0.938 | < 0.0025 | < 0.002 |
| | 5/22/2017 | 1.4 | 110 | 78 | 0.23 | 7.25 | 160 | 740 | < 0.003 | 0.0017 | 0.088 | ^A < 0.001 | < 0.0005 | < 0.005 | 0.0015 | 0.023 | 0.019 | < 0.0002 | 0.13 | 1.21 | < 0.0025 | < 0.002 |
| | 7/7/2017 | 1.1 | 100 | FI | < 0.1 | 7.32 | 180 | 710 | < 0.003 | < 0.001 | 0.078 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.019 | < 0.0002 | 0.099 | 1.11 | < 0.0025 | < 0.002 |
| | 9/26/2017 | 1.3 | 110 | 80 | 0.21 | 7.19 | 240 | 790 | < 0.003 | 0.0011 | 0.086 | < 0.001 | < 0.0005 | < 0.005 | 0.0013 | < 0.0005 | 0.018 | < 0.0002 | 0.14 | 1.33 | < 0.0025 | < 0.002 |
| | 11/20/2017 | 1.7 | 98 | 90 | 0.24 | 7.13 | 230 | 770 | < 0.003 | 0.0014 | 0.087 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.02 | < 0.0002 | 0.20 | 1.59 | < 0.0025 | < 0.002 |
| | 3/7/2018 | 1.5 | 110 | 110 | 0.23 | 7.34 | 250 | 900 | < 0.003 | 0.0023 | 0.093 | < 0.001 | < 0.0005 | < 0.005 | 0.0013 | < 0.0005 | 0.022 | < 0.0002 | 0.26 | 1.30 | < 0.0025 | < 0.002 |
| | 5/17/2018 | 1.8 | 100 | 82 | 0.24 | 7.07 | 210 | 890 | NA | 0.001 | 0.087 | NA | NA | NA | 0.0013 | < 0.0005 | 0.021 | NA | 0.240 | 1.25 | < 0.0025 | NA |
| | 12/11/2018 | 1.8 | 100 | 140 | 0.23 | 6.96 | 160 | 890 | NA | 0.0014 | 0.095 | NA | NA | NA | 0.0012 | < 0.0005 | 0.021 | NA | 0.270 | 1.31 | < 0.0025 | NA |
| | 6/24/2019 | 2.7 | 100 | 89 | 0.27 | 7.17 | 260 | 830 | NA | 0.0020 | 0.090 | NA | NA | NA | 0.0010 | < 0.0005 | 0.027 | NA | 0.370 | 1.33 | < 0.0025 | NA |
| | 10/28/2019 | 1.5 | 100 | 73 | 0.25 | 7.19 | < 500 | 780 | NA | < 0.0100 | 0.088 | NA | NA | NA | 0.0011 | < 0.0050 | 0.026 | NA | 0.210 | 1.38 | < 0.0100 | NA |
| | 6/23/2020 | 2.3 | 97 | 74 | 0.33 | 7.29 | 240 | 770 | NA | 0.0024 | 0.093 | NA | NA | NA | < 0.001 | < 0.0005 | 0.025 | NA | 0.23 | 1.65 | < 0.0025 | NA |
| | 12/15/2020 | 1.4 | 140 | FI | 0.27 | 7.01 | 280 | 960 | NA | 0.0013 | 0.11 | NA | NA | NA | 0.0015 | < 0.0005 | 0.031 | NA | 0.14 | 1.74 | < 0.0025 | NA |
| | 6/22/2021 | 0.92 | 120 | 130 | 0.23 | 6.94 | 220 | 980 | < 0.003 | 0.0016 | 0.085 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.029 | H < 0.0002 | 0.071 | 1.34 | < 0.0025 | < 0.002 |
| | 9/20/2021 | 1.2 | 110 | 110 | 0.21 | 7.45 | 250 | 640 | < 0.003 | 0.0014 | 0.083 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.029 | < 0.0002 | 0.12 | 1.31 | < 0.0025 | < 0.002 |
| | 12/9/2021 | 2.4 | 130 | 110 | 0.23 | 7.48 | FI 280 | 870 | < 0.003 | 0.0011 | 0.085 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.026 | < 0.0002 | 0.22 | 1.44 | < 0.0025 | < 0.002 |
| 3/14/2022 | 3.6 | 31 | 110 | 0.22 | 7.37 | 280 | 1000 | < 0.003 | 0.016 | 0.041 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.032 | < 0.0002 | 0.93 | 1.44 | < 0.0025 | < 0.002 | |
| R08S down-gradient | 11/23/2015 | 6.9 | 130 | 77 | 0.19 | 7.80 | 520 | 740 | < 0.003 | 0.0019 | 0.052 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.14 | < 0.0002 | 0.410 | 1.608 | 0.061 | < 0.002 |
| | 5/6/2016 | 6.1 | 120 | 80 | 0.19 | 7.70 | 380 | 820 | < 0.003 | 0.0013 | 0.052 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.14 | < 0.0002 | 0.390 | 1.08 | 0.079 | < 0.002 |
| | 6/28/2016 | 6.8 | 130 | 89 | 0.18 | 7.49 | 320 | 960 | < 0.003 | 0.0019 | 0.056 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.14 | < 0.0002 | 0.37 | 1.87 | FI 0.074 | < 0.002 |
| | 8/25/2016 | 6.3 | 120 | 84 | 0.19 | 7.54 | 350 | 890 | < 0.003 | 0.0015 | 0.053 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.13 | < 0.0002 | 0.33 | 1.50 | 0.032 | < 0.002 |
| | 11/21/2016 | 6.4 | 120 | 86 | 0.17 | | | | | | | | | | | | | | | | | |

Table 1. Groundwater Analytical Results - Midwest Generation, LLC, Joliet Station #9, Joliet, IL.

| Well | Date | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Lead | Lithium | Mercury | Molybdenum | Radium 226 + 228 Combined | Selenium | Thallium | |
|--------------------|--------------------|------------|---------|----------|----------|------|---------|------------------------|----------|---------|---------|------------|-------------|----------|----------|----------|--------------|----------|------------|---------------------------|----------|-------------|---------|
| R32S down-gradient | 11/19/2015 | 1.3 | 99 | 88 | 0.28 | 7.32 | 210 | 640 | < 0.003 | 0.0018 | 0.033 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.04 | < 0.0002 | 0.16 | 1.928 | < 0.0025 | < 0.002 | |
| | 5/5/2016 | 1.9 | 100 | 140 | 0.32 | 7.28 | 210 | 810 | < 0.003 | 0.0034 | 0.039 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.069 | < 0.0002 | 0.29 | 2.26 | < 0.0025 | < 0.002 | |
| | 8/26/2016 | 2.5 | 110 | 110 | 0.35 | 7.53 | 280 | 860 | < 0.003 | 0.0021 | 0.042 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.065 | < 0.0002 | 0.43 | 2.12 | < 0.0025 | < 0.002 | |
| | 8/26/2016 | 3.0 | 120 | 100 | 0.4 | 7.30 | 330 | 850 | < 0.003 | 0.0014 | 0.043 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.056 | < 0.0002 | 0.48 | 2.39 | < 0.0025 | < 0.002 | |
| | 11/18/2016 | 3.3 | 120 | 99 | 0.34 | 7.38 | 270 | 830 | < 0.003 | 0.0016 | 0.042 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.063 | < 0.0002 | 0.55 | 3.17 | < 0.0025 | < 0.002 | |
| | 2/16/2017 | FI | 4.0 | 120 | 99 | 0.34 | 7.39 | 340 | 830 | < 0.003 | 0.002 | 0.039 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.064 | < 0.0002 | 0.57 | 1.76 | FI < 0.0025 | < 0.002 |
| | 5/25/2017 | | 8.3 | 240 | 88 | 0.42 | 7.54 | 320 | 850 | < 0.006 | 0.0042 | 0.075 | ^A < 0.002 | < 0.001 | < 0.01 | < 0.002 | 0.14 | < 0.0002 | 1.4 | 1.82 | < 0.005 | < 0.004 | |
| | 7/7/2017 | | 6.2 | 120 | 96 | 0.42 | 7.61 | 360 | 830 | < 0.003 | 0.0043 | 0.04 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.1 | < 0.0002 | 0.87 | 2.08 | < 0.0025 | < 0.002 |
| | 9/28/2017 | | 4.8 | 140 | 78 | 0.36 | 7.29 | 290 | 870 | < 0.003 | 0.003 | 0.044 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.086 | < 0.0002 | 0.57 | 1.79 | < 0.0025 | < 0.002 |
| | 11/21/2017 | | 5.7 | 120 | 97 | 0.38 | 7.50 | 390 | 900 | < 0.003 | 0.0037 | 0.041 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.11 | < 0.0002 | 0.74 | 1.82 | < 0.0025 | < 0.002 |
| | 3/7/2018 | | 5.8 | 130 | 86 | 0.32 | 7.57 | 350 | 880 | < 0.003 | 0.0029 | 0.042 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.11 | < 0.0002 | 0.67 | 2.56 | < 0.0025 | < 0.002 |
| | 5/21/2018 | | 4.4 | 120 | 77 | 0.29 | 7.13 | 310 | 1,000 | NA | 0.0024 | 0.04 | NA | NA | NA | < 0.001 | < 0.0005 | 0.1 | NA | 0.64 | 2.22 | < 0.0025 | NA |
| | 12/13/2018 | | 3.5 | 120 | FI | 0.26 | 7.43 | 280 | 880 | NA | 0.0019 | 0.043 | NA | NA | NA | < 0.001 | 0.0017 | 0.080 | NA | 0.560 | 2.23 | < 0.0025 | NA |
| | 6/27/2019 | | 6.3 | 140 | 74 | 0.27 | 7.33 | 380 | 880 | NA | 0.0027 | 0.041 | NA | NA | NA | < 0.001 | < 0.0005 | 0.090 | NA | 0.810 | 2.67 | < 0.0025 | NA |
| | 11/6/2019 | | 4.8 | 150 | 69 | 0.27 | 7.45 | 360 | 820 | NA | < 0.01 | 0.039 | NA | NA | NA | < 0.001 | < 0.0005 | 0.13 | NA | 0.580 | 2.370 | < 0.0100 | NA |
| | 6/29/2020 | | 6.0 | 130 | 71 | 0.28 | 7.47 | 400 | 790 | NA | 0.0021 | 0.038 | NA | NA | NA | < 0.001 | < 0.0005 | 0.11 | NA | 0.64 | 3.92 | < 0.0025 | NA |
| | 12/16/2020 | | 6.1 | 150 | FI | 0.34 | 7.43 | 430 | 840 | NA | 0.0025 | 0.038 | NA | NA | NA | < 0.001 | ^A+ < 0.0005 | 0.11 | NA | 0.75 | 3.22 | FI < 0.0025 | NA |
| | 6/28/2021 | B | 4.0 | 130 | 56 | 0.30 | 7.16 | 430 | 790 | < 3.0 | < 0.001 | 0.036 | < 1.0 | < 0.5 | < 5.0 | < 0.001 | < 0.0005 | 0.071 | < 0.0002 | 0.53 | 2.10 | < 0.0025 | < 2.0 |
| | 9/30/2021 | | 6.0 | 160 | 62 | 0.31 | 7.47 | 520 | 970 | < 0.003 | 0.0029 | 0.037 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.12 | < 0.0002 | 0.95 | 2.45 | < 0.0025 | < 0.002 |
| | 12/15/2021 | | 4.9 | 150 | 59 | 0.32 | 7.42 | 490 | 930 | < 0.003 | 0.0016 | 0.037 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.097 | < 0.0002 | 0.75 | 2.68 | < 0.0025 | < 0.002 |
| | 3/16/2022 | | 4 | 9.6 | 80 | 0.31 | 7.56 | 430 | 1100 | < 0.003 | 0.037 | 0.012 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.043 | < 0.0002 | 0.51 | 2.61 | < 0.0025 | < 0.002 |
| | G44S down-gradient | 11/20/2015 | 1.0 | 120 | 43 | 0.21 | 7.11 | 220 | 640 | < 0.003 | 0.0012 | 0.053 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.017 | < 0.0002 | 0.1000 | 1.161 | < 0.0025 | < 0.002 |
| 5/9/2016 | | 0.91 | 110 | 37 | 0.18 | 7.39 | 120 | 690 | < 0.003 | < 0.001 | 0.049 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.015 | < 0.0002 | 0.046 | < 0.415 | < 0.0025 | < 0.002 | |
| 6/30/2016 | | 0.69 | 100 | 32 | 0.18 | 7.59 | 99 | 620 | < 0.003 | < 0.001 | 0.044 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.014 | < 0.0002 | 0.025 | 0.879 | < 0.0025 | < 0.002 | |
| 8/26/2016 | | 0.89 | 120 | 36 | 0.19 | 7.12 | 110 | 710 | < 0.003 | < 0.001 | 0.053 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.014 | < 0.0002 | 0.047 | 0.816 | < 0.0025 | < 0.002 | |
| 11/16/2016 | | 0.82 | 120 | 26 | 0.17 | 7.15 | 88 | 530 | < 0.003 | < 0.001 | 0.048 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.011 | < 0.0002 | 0.041 | 0.475 | < 0.0025 | < 0.002 | |
| 2/16/2017 | | 0.86 | 120 | 30 | 0.15 | 7.38 | 120 | 620 | < 0.003 | < 0.001 | 0.051 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.014 | < 0.0002 | 0.044 | 0.729 | < 0.0025 | < 0.002 | |
| 5/24/2017 | | 0.83 | 120 | 31 | 0.19 | 7.08 | 95 | 600 | < 0.003 | < 0.001 | 0.048 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.011 | < 0.0002 | 0.031 | 1.02 | < 0.0025 | < 0.002 | |
| 7/10/2017 | | 0.83 | 110 | 30 | < 0.1 | 7.00 | 110 | 700 | < 0.003 | < 0.001 | 0.049 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.012 | < 0.0002 | 0.061 | 0.667 | < 0.0025 | < 0.002 | |
| 9/28/2017 | | 0.99 | 130 | 30 | 0.19 | 7.13 | 100 | 730 | < 0.003 | < 0.001 | 0.048 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.014 | < 0.0002 | 0.081 | 0.614 | < 0.0025 | < 0.002 | |
| 11/21/2017 | | 0.79 | 110 | 35 | 0.18 | 7.06 | 120 | 640 | < 0.003 | < 0.001 | 0.051 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.016 | < 0.0002 | 0.055 | 0.913 | < 0.0025 | < 0.002 | |
| 3/7/2018 | | 0.91 | 120 | 36 | 0.18 | 7.19 | 110 | 670 | < 0.003 | 0.0014 | 0.053 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.017 | < 0.0002 | 0.049 | 1.31 | < 0.0025 | < 0.002 | |
| 5/17/2018 | | 0.98 | 120 | 35 | 0.18 | 7.02 | 96 | 780 | NA | < 0.001 | 0.054 | NA | NA | NA | < 0.001 | < 0.0005 | 0.016 | NA | 0.071 | 0.714 | < 0.0025 | NA | |
| 12/10/2018 | | 1.1 | 120 | 43 | 0.19 | 7.41 | 78 | 630 | NA | < 0.001 | 0.057 | NA | NA | NA | < 0.001 | < 0.0005 | 0.019 | NA | 0.14 | 0.454 | < 0.0025 | NA | |
| 6/19/2019 | | 1.3 | 130 | 59 | 0.19 | 7.02 | 140 | 720 | NA | < 0.001 | 0.062 | NA | NA | NA | < 0.001 | < 0.0005 | 0.023 | NA | 0.13 | 0.841 | < 0.0025 | NA | |
| 11/12/2019 | | 1.3 | 140 | 53 | 0.21 | 7.22 | 160 | 670 | NA | < 0.01 | 0.065 | NA | NA | NA | < 0.001 | < 0.0005 | 0.026 | NA | 0.20 | 1.01 | < 0.01 | NA | |
| 6/29/2020 | | 1.4 | 130 | 52 | 0.21 | 7.30 | 160 | 670 | NA | < 0.001 | 0.06 | NA | NA | NA | < 0.001 | < 0.0005 | 0.024 | NA | 0.15 | 1.860 | < 0.0025 | NA | |
| 12/15/2020 | | 1.7 | 140 | 52 | 0.25 | 7.17 | 180 | 650 | NA | < 0.001 | 0.062 | NA | NA | NA | < 0.001 | < 0.0005 | 0.023 | NA | 0.28 | 1.18 | < 0.0025 | NA | |
| 6/30/2021 | | B | 1.9 | 120 | 65 | 0.21 | 7.00 | 170 | 730 | < 3.0 | < 0.001 | 0.058 | ^A+ < 1.0 | < 0.5 | < 5.0 | < 0.001 | < 0.0005 | 0.026 | < 0.0002 | 0.22 | 1.29 | < 0.0025 | < 2.0 |
| 9/27/2021 | | | 0.39 | 130 | 62 | 0.20 | 7.30 | 180 | 650 | < 0.003 | < 0.001 | 0.065 | ^A+ < 0.001 | < 0.0005 | < 0.0005 | < 0.001 | < 0.0005 | 0.0056 | < 0.0002 | 0.29 | 1.19 | < 0.0025 | < 0.002 |
| 12/16/2021 | | | 1.9 | 140 | 62 | 0.20 | 7.21 | 170 | 690 | < 0.003 | < 0.001 | 0.066 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.027 | < 0.0002 | 0.29 | 1.12 | < 0.0025 | < 0.002 |
| 3/15/2022 | | | 2.1 | 58 | 63 | 0.21 | 7.24 | 180 | 860 | < 0.003 | 0.0025 | 0.045 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.022 | < 0.0002 | 0.0093 | 0.98 | < 0.0025 | < 0.002 |
| G46S down-gradient | | 11/23/2015 | 6.0 | 110 | 80 | 0.27 | 7.32 | 430 | 780 | < 0.003 | 0.0033 | 0.064 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.073 | < 0.0002 | 0.5 | 1.468 | < 0.0025 | < 0.002 |
| | 5/9/2016 | 7.7 | 100 | 100 | 0.28 | 7.77 | 360 | 940 | < 0.003 | 0.0018 | 0.099 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.11 | < 0.0002 | 0.7 | 1.85 | < 0.0025 | < 0.002 | |
| | 6/30/2016 | 7.9 | 100 | 99 | 0.29 | 8.26 | 290 | 880 | < 0.003 | 0.0014 | 0.098 | < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.13 | < 0.0002 | 0.71 | 1.94 | < 0.0025 | < 0.002 | |
| | 8/26/2016 | 6.5 | 110 | 120 | 0.35 | 7.48 | 350 | 1,000 | < 0.003 | 0.0027 | 0.054 | ^A < 0.001 | < 0.0005 | < 0.005 | < 0.001 | < 0.0005 | 0.12 | < 0.0002 | 1.2 | 1.17 | | | |

Table 2. Groundwater Turbidity - Midwest Generation, LLC, Joliet #9 Generating Station

| Well ID | Date | Turbidity (NTU) |
|---------|------------|-----------------|
| G45S | 3/12/2021 | 0.87 |
| | 4/5/2021 | 0.33 |
| | 4/23/2021 | 0.54 |
| | 5/18/2021 | 0.36 |
| | 6/8/2021 | 0.64 |
| | 7/2/2021 | 1.4 |
| | 8/12/2021 | 0.36 |
| | 9/2/2021 | 0.46 |
| | 12/16/2021 | 0.89 |
| | 3/16/2022 | 0.98 |
| T03S | 3/15/2021 | 2.42 |
| | 4/1/2021 | 0.44 |
| | 4/22/2021 | 94 |
| | 5/17/2021 | 0.47 |
| | 6/7/2021 | 0.47 |
| | 7/1/2021 | 0.3 |
| | 8/12/2021 | 0.34 |
| | 9/1/2021 | 0.67 |
| | 12/9/2021 | 0.56 |
| | 3/14/2022 | 0.65 |
| R08S | 3/12/2021 | 0.19 |
| | 4/1/2021 | 0.46 |
| | 4/23/2021 | 0.34 |
| | 5/18/2021 | 0.24 |
| | 6/8/2021 | 0.2 |
| | 7/1/2021 | 0.17 |
| | 8/12/2021 | 0.58 |
| | 9/2/2021 | 0.42 |
| | 12/14/2021 | 0.57 |
| | 3/11/2022 | 0.52 |
| G20S | 3/12/2021 | 0.32 |
| | 4/1/2021 | 0.29 |
| | 4/22/2021 | 0.14 |
| | 5/18/2021 | 0.63 |
| | 6/8/2021 | 0.2 |
| | 7/1/2021 | 0.29 |
| | 8/12/2021 | 0.32 |
| | 9/2/2021 | 0.48 |
| | 12/10/2021 | 1.28 |
| | 3/15/2022 | 0.46 |
| G30S | 3/12/2021 | 0.05 |
| | 4/2/2021 | 0.14 |
| | 4/23/2021 | 0.25 |
| | 5/18/2021 | 0.43 |
| | 6/8/2021 | 0.61 |
| | 7/2/2021 | 0.48 |
| | 8/13/2021 | 0.31 |
| | 9/2/2021 | 0.48 |
| | 12/15/2021 | 0.09 |
| | 3/15/2022 | 0.45 |

Table 2. Groundwater Turbidity - Midwest Generation, LLC, Joliet #9 Generating Station

| Well ID | Date | Turbidity (NTU) |
|---------|------------|-----------------|
| R32S | 3/12/2021 | 0.42 |
| | 4/5/2021 | 0.81 |
| | 4/23/2021 | 1.23 |
| | 5/18/2021 | 1.78 |
| | 6/8/2021 | 1.14 |
| | 7/2/2021 | 0.42 |
| | 8/13/2021 | 0.57 |
| | 9/30/2021 | 0.39 |
| | 12/15/2021 | 0.84 |
| | 3/16/2022 | 1.31 |
| G44S | 3/15/2021 | 3.66 |
| | 4/5/2021 | 3.89 |
| | 4/23/2021 | 3.31 |
| | 5/18/2021 | 1.41 |
| | 6/8/2021 | 1.42 |
| | 7/2/2021 | 1.37 |
| | 8/12/2021 | 1.56 |
| | 9/2/2021 | 1.38 |
| | 12/16/2021 | 1.29 |
| | 3/15/2022 | 1.09 |
| G46S | 3/15/2021 | 18.4 |
| | 4/5/2021 | 106.5 |
| | 4/23/2021 | 59.2 |
| | 5/18/2021 | 181 |
| | 6/8/2021 | 3140 |
| | 7/1/2021 | 11.6 |
| | 8/12/2021 | 112 |
| | 9/2/2021 | 43.3 |
| | 12/15/2021 | 73.1 |
| | 3/11/2022 | 99.3 |
| G47S | 3/15/2021 | 0.12 |
| | 4/5/2021 | 0.1 |
| | 4/22/2021 | 0.16 |
| | 5/18/2021 | 0.14 |
| | 6/8/2021 | 0.53 |
| | 7/1/2021 | 0.3 |
| | 8/13/2021 | 0.18 |
| | 9/2/2021 | 0.68 |
| | 12/16/2021 | 0.59 |
| | 3/16/2022 | 0.26 |
| G48S | 3/15/2021 | 0.47 |
| | 4/5/2021 | 0.14 |
| | 4/22/2021 | 0.22 |
| | 5/18/2021 | 0.44 |
| | 6/8/2021 | 0.24 |
| | 7/1/2021 | 0.91 |
| | 8/13/2021 | 0.23 |
| | 9/2/2021 | 0.63 |
| | 12/16/2021 | 0.62 |
| | 3/16/2022 | 0.31 |

ANALYTICAL REPORT

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

Laboratory Job ID: 500-213350-1
Client Project/Site: Joliet #9 (Quarry) CCR 1Q22
Revision: 1

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

Attn: Richard Gnat



Authorized for release by:
4/4/2022 1:26:49 PM

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

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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 1Q22

Job ID: 500-213350-1

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- 13

Job ID: 500-213350-1

Laboratory: Eurofins Chicago

Narrative

Job Narrative
500-213350-1

Comments

No additional comments.

Revision

The report being provided is a revision of the original report sent on 3/25/2022. The report (revision 1) is being revised due to: Client requesting the -1 and -3 subjobs get merged into 1 job.

Receipt

The samples were received on 3/8/2022 2:50 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 6 coolers at receipt time were 1.1° C, 1.4° C, 2.1° C, 2.3° C, 2.8° C and 3.1° C.

Metals

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

General Chemistry

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

Job ID: 500-213350-3

Laboratory: Eurofins Chicago

Narrative

Job Narrative
500-213350-3

Comments

No additional comments.

Receipt

The samples were received on 3/8/2022 2:50 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 6 coolers at receipt time were 1.1° C, 1.4° C, 2.1° C, 2.3° C, 2.8° C and 3.1° C.

Metals

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 1Q22

Job ID: 500-213350-1

| Method | Method Description | Protocol | Laboratory |
|----------------|--|----------|------------|
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | 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 |
| 7470A | Preparation, Mercury | 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 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 1Q22

Job ID: 500-213350-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 500-213350-1 | T09S | Water | 03/08/22 09:53 | 03/08/22 14:50 |
| 500-213350-2 | T09S DUP | Water | 03/08/22 09:53 | 03/08/22 14:50 |
| 500-213350-3 | T06S | Water | 03/08/22 12:55 | 03/08/22 14:50 |
| 500-213350-4 | T05S | Water | 03/10/22 10:07 | 03/10/22 14:50 |
| 500-213350-5 | T02S | Water | 03/10/22 12:49 | 03/10/22 14:50 |
| 500-213350-6 | G31S | Water | 03/11/22 09:44 | 03/11/22 15:27 |
| 500-213350-7 | G46S | Water | 03/11/22 10:56 | 03/11/22 15:27 |
| 500-213350-8 | R08S | Water | 03/11/22 12:35 | 03/11/22 15:27 |
| 500-213350-9 | G33S | Water | 03/11/22 13:32 | 03/11/22 15:27 |
| 500-213350-10 | T01S | Water | 03/14/22 09:52 | 03/14/22 14:56 |
| 500-213350-11 | T08S | Water | 03/14/22 11:49 | 03/14/22 14:56 |
| 500-213350-12 | T03S | Water | 03/14/22 13:45 | 03/14/22 14:56 |
| 500-213350-13 | G20S | Water | 03/15/22 09:30 | 03/15/22 14:52 |
| 500-213350-14 | G30S | GW | 03/15/22 11:43 | 03/15/22 14:52 |
| 500-213350-15 | G44S | Water | 03/15/22 13:49 | 03/15/22 14:52 |
| 500-213350-16 | G48S | Water | 03/16/22 09:28 | 03/16/22 14:55 |
| 500-213350-17 | G47S | Water | 03/16/22 10:55 | 03/16/22 14:55 |
| 500-213350-18 | R32S | Water | 03/16/22 12:44 | 03/16/22 14:55 |
| 500-213350-19 | G45S | Water | 03/16/22 13:31 | 03/16/22 14:55 |
| 500-213350-20 | T04S | Water | 03/16/22 14:10 | 03/16/22 14:55 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T09S

Lab Sample ID: 500-213350-1

Date Collected: 03/08/22 09:53

Matrix: Water

Date Received: 03/08/22 14:50

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|----------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Arsenic | 0.0030 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Barium | 0.064 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Boron | 13 | | 2.5 | | mg/L | | 03/18/22 07:53 | 03/21/22 12:59 | 50 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Calcium | 130 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Cobalt | 0.0012 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Lead | 0.00058 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Lithium | 0.13 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Molybdenum | 1.5 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:23 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 09:48 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1200 | | 10 | | mg/L | | | 03/11/22 03:19 | 1 |
| Chloride | 60 | | 4.0 | | mg/L | | | 03/22/22 11:31 | 2 |
| Fluoride | 0.39 | | 0.10 | | mg/L | | | 03/14/22 12:03 | 1 |
| Sulfate | 590 | | 100 | | mg/L | | | 03/22/22 13:12 | 20 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 95.81 | | | | ft | | | 03/08/22 09:53 | 1 |
| Depth to Water (ft from MP) | 98.21 | | | | ft | | | 03/08/22 09:53 | 1 |
| Elevation of well (ft from MP) | 603.69 | | | | ft | | | 03/08/22 09:53 | 1 |
| Field pH | 7.32 | | | | SU | | | 03/08/22 09:53 | 1 |
| Field Temperature | 45.5 | | | | Degrees F | | | 03/08/22 09:53 | 1 |
| Ground Water Elevation | 505.48 | | | | ft | | | 03/08/22 09:53 | 1 |
| Specific Conductance | 1313 | | | | umhos/cm | | | 03/08/22 09:53 | 1 |
| Well bottom elevation | 444.80 | | | | ft | | | 03/08/22 09:53 | 1 |
| Field Turbidity | 14.70 | | | | NTU | | | 03/08/22 09:53 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T09S DUP

Lab Sample ID: 500-213350-2

Date Collected: 03/08/22 09:53

Matrix: Water

Date Received: 03/08/22 14:50

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|----------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Arsenic | 0.0032 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Barium | 0.061 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Boron | 11 | | 2.5 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:24 | 50 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Calcium | 130 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Cobalt | 0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Lead | 0.00052 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Lithium | 0.13 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Molybdenum | 1.6 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:41 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 09:50 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1200 | | 10 | | mg/L | | | 03/11/22 03:22 | 1 |
| Chloride | 60 | | 4.0 | | mg/L | | | 03/22/22 11:32 | 2 |
| Fluoride | 0.40 | | 0.10 | | mg/L | | | 03/14/22 12:07 | 1 |
| Sulfate | 590 | | 100 | | mg/L | | | 03/22/22 13:13 | 20 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 95.81 | | | | ft | | | 03/08/22 09:53 | 1 |
| Depth to Water (ft from MP) | 98.21 | | | | ft | | | 03/08/22 09:53 | 1 |
| Elevation of well (ft from MP) | 603.69 | | | | ft | | | 03/08/22 09:53 | 1 |
| Field pH | 7.32 | | | | SU | | | 03/08/22 09:53 | 1 |
| Field Temperature | 45.5 | | | | Degrees F | | | 03/08/22 09:53 | 1 |
| Ground Water Elevation | 505.48 | | | | ft | | | 03/08/22 09:53 | 1 |
| Specific Conductance | 1313 | | | | umhos/cm | | | 03/08/22 09:53 | 1 |
| Well bottom elevation | 444.80 | | | | ft | | | 03/08/22 09:53 | 1 |
| Field Turbidity | 14.70 | | | | NTU | | | 03/08/22 09:53 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T06S

Lab Sample ID: 500-213350-3

Date Collected: 03/08/22 12:55

Matrix: Water

Date Received: 03/08/22 14:50

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Barium | 0.032 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Boron | 0.92 | | 0.25 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:27 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Calcium | 85 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Lithium | 0.025 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Molybdenum | 0.017 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:44 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 09:52 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 540 | | 10 | | mg/L | | | 03/11/22 03:24 | 1 |
| Chloride | 15 | | 2.0 | | mg/L | | | 03/22/22 11:32 | 1 |
| Fluoride | 0.43 | | 0.10 | | mg/L | | | 03/14/22 12:11 | 1 |
| Sulfate | 99 | | 25 | | mg/L | | | 03/22/22 13:13 | 5 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 111.50 | | | | ft | | | 03/08/22 12:55 | 1 |
| Depth to Water (ft from MP) | 113.80 | | | | ft | | | 03/08/22 12:55 | 1 |
| Elevation of well (ft from MP) | 620.99 | | | | ft | | | 03/08/22 12:55 | 1 |
| Field pH | 7.21 | | | | SU | | | 03/08/22 12:55 | 1 |
| Field Temperature | 53.8 | | | | Degrees F | | | 03/08/22 12:55 | 1 |
| Ground Water Elevation | 507.19 | | | | ft | | | 03/08/22 12:55 | 1 |
| Specific Conductance | 688 | | | | umhos/cm | | | 03/08/22 12:55 | 1 |
| Well bottom elevation | 447.94 | | | | ft | | | 03/08/22 12:55 | 1 |
| Field Turbidity | 1.28 | | | | NTU | | | 03/08/22 12:55 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T05S

Lab Sample ID: 500-213350-4

Date Collected: 03/10/22 10:07

Matrix: Water

Date Received: 03/10/22 14:50

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | 0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Arsenic | 0.13 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Barium | 0.010 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Boron | 12 | | 2.5 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:31 | 50 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Calcium | 3.3 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Lithium | 0.018 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Molybdenum | 0.92 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Selenium | 0.0029 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:48 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 09:59 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1600 | | 10 | | mg/L | | | 03/11/22 03:27 | 1 |
| Chloride | 130 | | 10 | | mg/L | | | 03/22/22 11:48 | 5 |
| Fluoride | 1.7 | | 0.10 | | mg/L | | | 03/14/22 12:24 | 1 |
| Sulfate | 610 | | 130 | | mg/L | | | 03/22/22 14:08 | 25 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------------|--------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 121.91 | | | | ft | | | 03/10/22 10:07 | 1 |
| Depth to Water (ft from MP) | 124.31 | | | | ft | | | 03/10/22 10:07 | 1 |
| Elevation of well (ft from MP) | 623.46 | | | | ft | | | 03/10/22 10:07 | 1 |
| Field pH | 9.17 | | | | SU | | | 03/10/22 10:07 | 1 |
| Field Temperature | 47.1 | | | | Degrees F | | | 03/10/22 10:07 | 1 |
| Ground Water Elevation | 499.15 | | | | ft | | | 03/10/22 10:07 | 1 |
| Specific Conductance | 2000 | | | | umhos/cm | | | 03/10/22 10:07 | 1 |
| Well bottom elevation | 448.35 | | | | ft | | | 03/10/22 10:07 | 1 |
| Field Turbidity | 2.68 | | | | NTU | | | 03/10/22 10:07 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T02S

Lab Sample ID: 500-213350-5

Date Collected: 03/10/22 12:49

Matrix: Water

Date Received: 03/10/22 14:50

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | 0.0092 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Arsenic | 0.0092 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Barium | 0.065 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Boron | 5.2 | | 1.0 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:34 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Calcium | 61 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Cobalt | 0.0026 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Lead | 0.0016 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Lithium | 0.029 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Molybdenum | 0.50 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:58 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:01 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 970 | | 10 | | mg/L | | | 03/11/22 03:30 | 1 |
| Chloride | 95 | | 6.0 | | mg/L | | | 03/22/22 11:32 | 3 |
| Fluoride | 0.46 | | 0.10 | | mg/L | | | 03/14/22 12:33 | 1 |
| Sulfate | 380 | | 50 | | mg/L | | | 03/22/22 13:14 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------------|--------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 132.23 | | | | ft | | | 03/10/22 12:49 | 1 |
| Depth to Water (ft from MP) | 134.56 | | | | ft | | | 03/10/22 12:49 | 1 |
| Elevation of well (ft from MP) | 626.12 | | | | ft | | | 03/10/22 12:49 | 1 |
| Field pH | 8.08 | | | | SU | | | 03/10/22 12:49 | 1 |
| Field Temperature | 46.6 | | | | Degrees F | | | 03/10/22 12:49 | 1 |
| Ground Water Elevation | 491.56 | | | | ft | | | 03/10/22 12:49 | 1 |
| Specific Conductance | 1163 | | | | umhos/cm | | | 03/10/22 12:49 | 1 |
| Well bottom elevation | 453.40 | | | | ft | | | 03/10/22 12:49 | 1 |
| Field Turbidity | 74.00 | | | | NTU | | | 03/10/22 12:49 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G31S

Lab Sample ID: 500-213350-6

Date Collected: 03/11/22 09:44

Matrix: Water

Date Received: 03/11/22 15:27

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Arsenic | 0.0043 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Barium | 0.047 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Boron | 5.1 | | 1.0 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:38 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Calcium | 150 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Lithium | 0.094 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Molybdenum | 0.83 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:02 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:03 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1000 | | 10 | | mg/L | | | 03/14/22 06:09 | 1 |
| Chloride | 140 | | 10 | | mg/L | | | 03/22/22 11:33 | 5 |
| Fluoride | 0.26 | | 0.10 | | mg/L | | | 03/14/22 12:48 | 1 |
| Sulfate | 490 | | 50 | | mg/L | | | 03/22/22 13:14 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 23.37 | | | | ft | | | 03/11/22 09:44 | 1 |
| Depth to Water (ft from MP) | 25.95 | | | | ft | | | 03/11/22 09:44 | 1 |
| Elevation of well (ft from MP) | 535.77 | | | | ft | | | 03/11/22 09:44 | 1 |
| Field pH | 7.06 | | | | SU | | | 03/11/22 09:44 | 1 |
| Field Temperature | 54.0 | | | | Degrees F | | | 03/11/22 09:44 | 1 |
| Ground Water Elevation | 509.82 | | | | ft | | | 03/11/22 09:44 | 1 |
| Specific Conductance | 1406 | | | | umhos/cm | | | 03/11/22 09:44 | 1 |
| Well bottom elevation | 453.36 | | | | ft | | | 03/11/22 09:44 | 1 |
| Field Turbidity | 0.73 | | | | NTU | | | 03/11/22 09:44 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G46S

Lab Sample ID: 500-213350-7

Date Collected: 03/11/22 10:56

Matrix: Water

Date Received: 03/11/22 15:27

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Arsenic | 0.17 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Barium | 0.069 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Boron | 12 | | 2.5 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:41 | 50 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Calcium | 130 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Lithium | 0.13 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Molybdenum | 1.6 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:05 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:05 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1200 | | 10 | | mg/L | | | 03/14/22 06:14 | 1 |
| Chloride | 54 | | 4.0 | | mg/L | | | 03/22/22 11:33 | 2 |
| Fluoride | 0.34 | | 0.10 | | mg/L | | | 03/14/22 12:52 | 1 |
| Sulfate | 600 | | 100 | | mg/L | | | 03/22/22 13:14 | 20 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 93.01 | | | | ft | | | 03/11/22 10:56 | 1 |
| Depth to Water (ft from MP) | 95.71 | | | | ft | | | 03/11/22 10:56 | 1 |
| Elevation of well (ft from MP) | 601.34 | | | | ft | | | 03/11/22 10:56 | 1 |
| Field pH | 7.38 | | | | SU | | | 03/11/22 10:56 | 1 |
| Field Temperature | 53.2 | | | | Degrees F | | | 03/11/22 10:56 | 1 |
| Ground Water Elevation | 505.63 | | | | ft | | | 03/11/22 10:56 | 1 |
| Specific Conductance | 1325 | | | | umhos/cm | | | 03/11/22 10:56 | 1 |
| Well bottom elevation | 453.62 | | | | ft | | | 03/11/22 10:56 | 1 |
| Field Turbidity | 99.30 | | | | NTU | | | 03/11/22 10:56 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: R08S

Lab Sample ID: 500-213350-8

Date Collected: 03/11/22 12:35

Matrix: Water

Date Received: 03/11/22 15:27

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Arsenic | 0.0014 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Barium | 0.039 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Boron | 7.7 | | 1.0 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:45 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Calcium | 130 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Lithium | 0.13 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Molybdenum | 0.37 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Selenium | 0.0027 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:09 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:07 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 840 | | 10 | | mg/L | | | 03/14/22 06:17 | 1 |
| Chloride | 75 | | 4.0 | | mg/L | | | 03/22/22 11:33 | 2 |
| Fluoride | 0.16 | | 0.10 | | mg/L | | | 03/14/22 12:56 | 1 |
| Sulfate | 420 | | 50 | | mg/L | | | 03/22/22 13:15 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 63.54 | | | | ft | | | 03/11/22 12:35 | 1 |
| Depth to Water (ft from MP) | 66.09 | | | | ft | | | 03/11/22 12:35 | 1 |
| Elevation of well (ft from MP) | 578.51 | | | | ft | | | 03/11/22 12:35 | 1 |
| Field pH | 8.21 | | | | SU | | | 03/11/22 12:35 | 1 |
| Field Temperature | 53.1 | | | | Degrees F | | | 03/11/22 12:35 | 1 |
| Ground Water Elevation | 512.42 | | | | ft | | | 03/11/22 12:35 | 1 |
| Specific Conductance | 955 | | | | umhos/cm | | | 03/11/22 12:35 | 1 |
| Well bottom elevation | 453.08 | | | | ft | | | 03/11/22 12:35 | 1 |
| Field Turbidity | 0.52 | | | | NTU | | | 03/11/22 12:35 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G33S

Lab Sample ID: 500-213350-9

Date Collected: 03/11/22 13:32

Matrix: Water

Date Received: 03/11/22 15:27

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Arsenic | 0.0024 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Barium | 0.11 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Boron | 1.1 | | 0.25 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:48 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Calcium | 55 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Lead | 0.0030 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Lithium | 0.039 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Molybdenum | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:12 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:10 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 470 | | 10 | | mg/L | | | 03/14/22 06:20 | 1 |
| Chloride | 14 | | 2.0 | | mg/L | | | 03/22/22 11:34 | 1 |
| Fluoride | 0.71 | | 0.10 | | mg/L | | | 03/14/22 12:59 | 1 |
| Sulfate | 79 | | 10 | | mg/L | | | 03/22/22 13:57 | 2 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 28.06 | | | | ft | | | 03/11/22 13:32 | 1 |
| Depth to Water (ft from MP) | 29.79 | | | | ft | | | 03/11/22 13:32 | 1 |
| Elevation of well (ft from MP) | 535.65 | | | | ft | | | 03/11/22 13:32 | 1 |
| Field pH | 7.44 | | | | SU | | | 03/11/22 13:32 | 1 |
| Field Temperature | 49.5 | | | | Degrees F | | | 03/11/22 13:32 | 1 |
| Ground Water Elevation | 505.86 | | | | ft | | | 03/11/22 13:32 | 1 |
| Specific Conductance | 642 | | | | umhos/cm | | | 03/11/22 13:32 | 1 |
| Well bottom elevation | 452.72 | | | | ft | | | 03/11/22 13:32 | 1 |
| Field Turbidity | 22.60 | | | | NTU | | | 03/11/22 13:32 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T01S

Lab Sample ID: 500-213350-10

Date Collected: 03/14/22 09:52

Matrix: Water

Date Received: 03/14/22 14:56

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|----------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Arsenic | 0.026 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Barium | 0.13 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Boron | 4.5 | | 0.50 | | mg/L | | 03/18/22 07:53 | 03/21/22 13:52 | 10 |
| Cadmium | 0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Calcium | 62 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Chromium | 0.027 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Cobalt | 0.012 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Lead | 0.014 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Lithium | 0.026 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Molybdenum | 0.31 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:16 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:12 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1000 | | 10 | | mg/L | | | 03/16/22 03:04 | 1 |
| Chloride | 97 | | 6.0 | | mg/L | | | 03/22/22 11:34 | 3 |
| Fluoride | 1.2 | | 0.10 | | mg/L | | | 03/21/22 09:17 | 1 |
| Sulfate | 420 | | 50 | | mg/L | | | 03/22/22 13:15 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 121.22 | | | | ft | | | 03/14/22 09:52 | 1 |
| Depth to Water (ft from MP) | 123.70 | | | | ft | | | 03/14/22 09:52 | 1 |
| Elevation of well (ft from MP) | 621.71 | | | | ft | | | 03/14/22 09:52 | 1 |
| Field pH | 7.53 | | | | SU | | | 03/14/22 09:52 | 1 |
| Field Temperature | 50.7 | | | | Degrees F | | | 03/14/22 09:52 | 1 |
| Ground Water Elevation | 498.01 | | | | ft | | | 03/14/22 09:52 | 1 |
| Specific Conductance | 1245 | | | | umhos/cm | | | 03/14/22 09:52 | 1 |
| Well bottom elevation | 451.46 | | | | ft | | | 03/14/22 09:52 | 1 |
| Field Turbidity | 9.95 | | | | NTU | | | 03/14/22 09:52 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T08S

Lab Sample ID: 500-213350-11

Date Collected: 03/14/22 11:49

Matrix: Water

Date Received: 03/14/22 14:56

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Arsenic | 0.016 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Barium | 0.042 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Boron | 9.4 | | 0.25 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:20 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Calcium | 32 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Lithium | 0.034 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Molybdenum | 0.96 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/21/22 15:22 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:24 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1100 | | 10 | | mg/L | | | 03/16/22 03:06 | 1 |
| Chloride | 89 | | 6.0 | | mg/L | | | 03/22/22 11:34 | 3 |
| Fluoride | 0.78 | | 0.10 | | mg/L | | | 03/21/22 09:26 | 1 |
| Sulfate | 550 | | 100 | | mg/L | | | 03/22/22 13:15 | 20 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 127.18 | | | | ft | | | 03/14/22 11:49 | 1 |
| Depth to Water (ft from MP) | 129.56 | | | | ft | | | 03/14/22 11:49 | 1 |
| Elevation of well (ft from MP) | 627.50 | | | | ft | | | 03/14/22 11:49 | 1 |
| Field pH | 8.67 | | | | SU | | | 03/14/22 11:49 | 1 |
| Field Temperature | 57.2 | | | | Degrees F | | | 03/14/22 11:49 | 1 |
| Ground Water Elevation | 497.94 | | | | ft | | | 03/14/22 11:49 | 1 |
| Specific Conductance | 1387 | | | | umhos/cm | | | 03/14/22 11:49 | 1 |
| Well bottom elevation | 447.38 | | | | ft | | | 03/14/22 11:49 | 1 |
| Field Turbidity | 1.84 | | | | NTU | | | 03/14/22 11:49 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T03S

Lab Sample ID: 500-213350-12

Date Collected: 03/14/22 13:45

Matrix: Water

Date Received: 03/14/22 14:56

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Arsenic | 0.016 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Barium | 0.041 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Boron | 3.6 | | 2.5 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:23 | 50 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Calcium | 31 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Lithium | 0.032 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Molybdenum | 0.93 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:23 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:27 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1000 | | 10 | | mg/L | | | 03/16/22 03:09 | 1 |
| Chloride | 110 | | 10 | | mg/L | | | 03/22/22 11:35 | 5 |
| Fluoride | 0.22 | | 0.10 | | mg/L | | | 03/21/22 09:29 | 1 |
| Sulfate | 280 | | 50 | | mg/L | | | 03/22/22 13:17 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 135.71 | | | | ft | | | 03/14/22 13:45 | 1 |
| Depth to Water (ft from MP) | 138.79 | | | | ft | | | 03/14/22 13:45 | 1 |
| Elevation of well (ft from MP) | 629.74 | | | | ft | | | 03/14/22 13:45 | 1 |
| Field pH | 7.37 | | | | SU | | | 03/14/22 13:45 | 1 |
| Field Temperature | 54.0 | | | | Degrees F | | | 03/14/22 13:45 | 1 |
| Ground Water Elevation | 490.95 | | | | ft | | | 03/14/22 13:45 | 1 |
| Specific Conductance | 1192 | | | | umhos/cm | | | 03/14/22 13:45 | 1 |
| Well bottom elevation | 456.70 | | | | ft | | | 03/14/22 13:45 | 1 |
| Field Turbidity | 0.65 | | | | NTU | | | 03/14/22 13:45 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G20S

Lab Sample ID: 500-213350-13

Date Collected: 03/15/22 09:30

Matrix: Water

Date Received: 03/15/22 14:52

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Arsenic | 0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Barium | 0.083 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Boron | 1.4 | | 0.50 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:27 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Calcium | 110 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Cobalt | 0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Lithium | 0.025 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Molybdenum | 0.28 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:26 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:29 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 500 | | 10 | | mg/L | | | 03/16/22 03:12 | 1 |
| Chloride | 15 | | 2.0 | | mg/L | | | 03/22/22 11:35 | 1 |
| Fluoride | 0.75 | | 0.10 | | mg/L | | | 03/21/22 09:33 | 1 |
| Sulfate | 74 | | 10 | | mg/L | | | 03/22/22 13:57 | 2 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 52.92 | | | | ft | | | 03/15/22 09:30 | 1 |
| Depth to Water (ft from MP) | 55.70 | | | | ft | | | 03/15/22 09:30 | 1 |
| Elevation of well (ft from MP) | 580.94 | | | | ft | | | 03/15/22 09:30 | 1 |
| Field pH | 7.49 | | | | SU | | | 03/15/22 09:30 | 1 |
| Field Temperature | 45.7 | | | | Degrees F | | | 03/15/22 09:30 | 1 |
| Ground Water Elevation | 525.24 | | | | ft | | | 03/15/22 09:30 | 1 |
| Specific Conductance | 609 | | | | umhos/cm | | | 03/15/22 09:30 | 1 |
| Well bottom elevation | 442.28 | | | | ft | | | 03/15/22 09:30 | 1 |
| Field Turbidity | 0.46 | | | | NTU | | | 03/15/22 09:30 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G30S

Lab Sample ID: 500-213350-14

Date Collected: 03/15/22 11:43

Matrix: GW

Date Received: 03/15/22 14:52

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Barium | 0.047 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Boron | 4.9 | | 0.25 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:30 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Calcium | 57 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Cobalt | 0.0012 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Lithium | 0.039 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Molybdenum | 0.017 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:30 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:31 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1300 | | 10 | | mg/L | | | 03/16/22 03:14 | 1 |
| Chloride | 200 | | 10 | | mg/L | | | 03/22/22 11:35 | 5 |
| Fluoride | 1.0 | | 0.10 | | mg/L | | | 03/21/22 09:37 | 1 |
| Sulfate | 480 | | 50 | | mg/L | | | 03/22/22 13:17 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | -0.29 | | | | ft | | | 03/15/22 11:43 | 1 |
| Depth to Water (ft from MP) | 2.02 | | | | ft | | | 03/15/22 11:43 | 1 |
| Elevation of well (ft from MP) | 524.69 | | | | ft | | | 03/15/22 11:43 | 1 |
| Field pH | 7.91 | | | | SU | | | 03/15/22 11:43 | 1 |
| Field Temperature | 48.7 | | | | Degrees F | | | 03/15/22 11:43 | 1 |
| Ground Water Elevation | 522.67 | | | | ft | | | 03/15/22 11:43 | 1 |
| Specific Conductance | 1610 | | | | umhos/cm | | | 03/15/22 11:43 | 1 |
| Well bottom elevation | 462.58 | | | | ft | | | 03/15/22 11:43 | 1 |
| Field Turbidity | 0.45 | | | | NTU | | | 03/15/22 11:43 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G44S

Lab Sample ID: 500-213350-15

Date Collected: 03/15/22 13:49

Matrix: Water

Date Received: 03/15/22 14:52

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Arsenic | 0.0025 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Barium | 0.045 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Boron | 2.1 | | 1.0 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:33 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Calcium | 58 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Lithium | 0.022 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Molybdenum | 0.0093 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:40 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 10:33 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 860 | | 10 | | mg/L | | | 03/16/22 03:17 | 1 |
| Chloride | 63 | | 4.0 | | mg/L | | | 03/22/22 11:35 | 2 |
| Fluoride | 0.21 | | 0.10 | | mg/L | | | 03/21/22 09:41 | 1 |
| Sulfate | 180 | | 25 | | mg/L | | | 03/22/22 13:17 | 5 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 77.46 | | | | ft | | | 03/15/22 13:49 | 1 |
| Depth to Water (ft from MP) | 79.64 | | | | ft | | | 03/15/22 13:49 | 1 |
| Elevation of well (ft from MP) | 586.49 | | | | ft | | | 03/15/22 13:49 | 1 |
| Field pH | 7.24 | | | | SU | | | 03/15/22 13:49 | 1 |
| Field Temperature | 54.5 | | | | Degrees F | | | 03/15/22 13:49 | 1 |
| Ground Water Elevation | 506.85 | | | | ft | | | 03/15/22 13:49 | 1 |
| Specific Conductance | 994 | | | | umhos/cm | | | 03/15/22 13:49 | 1 |
| Well bottom elevation | 455.11 | | | | ft | | | 03/15/22 13:49 | 1 |
| Field Turbidity | 1.09 | | | | NTU | | | 03/15/22 13:49 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G48S

Lab Sample ID: 500-213350-16

Date Collected: 03/16/22 09:28

Matrix: Water

Date Received: 03/16/22 14:55

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Barium | 0.064 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Boron | 5.8 | | 0.25 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:37 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Calcium | 130 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Lithium | 0.024 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Molybdenum | 0.27 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:44 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/17/22 10:35 | 03/18/22 08:24 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1100 | | 10 | | mg/L | | | 03/17/22 03:33 | 1 |
| Chloride | 99 | | 6.0 | | mg/L | | | 03/22/22 11:36 | 3 |
| Fluoride | 0.96 | | 0.10 | | mg/L | | | 03/21/22 09:55 | 1 |
| Sulfate | 430 | | 50 | | mg/L | | | 03/22/22 13:17 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 101.82 | | | | ft | | | 03/16/22 09:28 | 1 |
| Depth to Water (ft from MP) | 104.27 | | | | ft | | | 03/16/22 09:28 | 1 |
| Elevation of well (ft from MP) | 620.74 | | | | ft | | | 03/16/22 09:28 | 1 |
| Field pH | 7.87 | | | | SU | | | 03/16/22 09:28 | 1 |
| Field Temperature | 52.5 | | | | Degrees F | | | 03/16/22 09:28 | 1 |
| Ground Water Elevation | 516.47 | | | | ft | | | 03/16/22 09:28 | 1 |
| Specific Conductance | 1353 | | | | umhos/cm | | | 03/16/22 09:28 | 1 |
| Well bottom elevation | 468.32 | | | | ft | | | 03/16/22 09:28 | 1 |
| Field Turbidity | 0.31 | | | | NTU | | | 03/16/22 09:28 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G47S

Lab Sample ID: 500-213350-17

Date Collected: 03/16/22 10:55

Matrix: Water

Date Received: 03/16/22 14:55

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Arsenic | 0.0074 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Barium | 0.021 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Boron | 6.9 | | 1.0 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:40 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Calcium | 40 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Lithium | 0.021 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Molybdenum | 0.48 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:47 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/17/22 10:35 | 03/18/22 08:26 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1200 | | 10 | | mg/L | | | 03/17/22 03:40 | 1 |
| Chloride | 96 | | 6.0 | | mg/L | | | 03/22/22 11:36 | 3 |
| Fluoride | 0.66 | | 0.10 | | mg/L | | | 03/21/22 09:58 | 1 |
| Sulfate | 450 | | 50 | | mg/L | | | 03/22/22 13:18 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 91.76 | | | | ft | | | 03/16/22 10:55 | 1 |
| Depth to Water (ft from MP) | 94.26 | | | | ft | | | 03/16/22 10:55 | 1 |
| Elevation of well (ft from MP) | 612.04 | | | | ft | | | 03/16/22 10:55 | 1 |
| Field pH | 8.94 | | | | SU | | | 03/16/22 10:55 | 1 |
| Field Temperature | 55.4 | | | | Degrees F | | | 03/16/22 10:55 | 1 |
| Ground Water Elevation | 517.78 | | | | ft | | | 03/16/22 10:55 | 1 |
| Specific Conductance | 1348 | | | | umhos/cm | | | 03/16/22 10:55 | 1 |
| Well bottom elevation | 459.84 | | | | ft | | | 03/16/22 10:55 | 1 |
| Field Turbidity | 0.26 | | | | NTU | | | 03/16/22 10:55 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: R32S

Lab Sample ID: 500-213350-18

Date Collected: 03/16/22 12:44

Matrix: Water

Date Received: 03/16/22 14:55

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Arsenic | 0.037 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Barium | 0.012 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Boron | 4.0 | | 1.0 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:44 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Calcium | 9.6 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Lithium | 0.043 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Molybdenum | 0.51 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:51 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/17/22 10:35 | 03/18/22 08:29 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 1100 | | 10 | | mg/L | | | 03/17/22 03:46 | 1 |
| Chloride | 50 | | 4.0 | | mg/L | | | 03/22/22 11:37 | 2 |
| Fluoride | 0.31 | | 0.10 | | mg/L | | | 03/21/22 10:01 | 1 |
| Sulfate | 430 | | 50 | | mg/L | | | 03/22/22 13:18 | 10 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 17.65 | | | | ft | | | 03/16/22 12:44 | 1 |
| Depth to Water (ft from MP) | 19.68 | | | | ft | | | 03/16/22 12:44 | 1 |
| Elevation of well (ft from MP) | 536.91 | | | | ft | | | 03/16/22 12:44 | 1 |
| Field pH | 7.56 | | | | SU | | | 03/16/22 12:44 | 1 |
| Field Temperature | 53.2 | | | | Degrees F | | | 03/16/22 12:44 | 1 |
| Ground Water Elevation | 517.23 | | | | ft | | | 03/16/22 12:44 | 1 |
| Specific Conductance | 785 | | | | umhos/cm | | | 03/16/22 12:44 | 1 |
| Well bottom elevation | 457.84 | | | | ft | | | 03/16/22 12:44 | 1 |
| Field Turbidity | 1.31 | | | | NTU | | | 03/16/22 12:44 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G45S

Lab Sample ID: 500-213350-19

Date Collected: 03/16/22 13:31

Matrix: Water

Date Received: 03/16/22 14:55

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Arsenic | 0.0018 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Barium | 0.035 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Boron | <0.50 | | 0.50 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:47 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Calcium | 130 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Lithium | 0.075 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Molybdenum | 0.56 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Molybdenum | 0.0092 | | 0.0050 | | mg/L | | 03/31/22 16:51 | 04/01/22 15:34 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 17:54 | 1 |

Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/17/22 10:35 | 03/18/22 08:31 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|-------------|-----------|------|-----|------|---|----------|----------------|---------|
| Total Dissolved Solids | 700 | | 10 | | mg/L | | | 03/17/22 03:48 | 1 |
| Chloride | 86 | | 6.0 | | mg/L | | | 03/22/22 11:37 | 3 |
| Fluoride | 0.36 | | 0.10 | | mg/L | | | 03/21/22 10:05 | 1 |
| Sulfate | 130 | | 25 | | mg/L | | | 03/22/22 13:18 | 5 |

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---------------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 62.53 | | | | ft | | | 03/16/22 13:31 | 1 |
| Depth to Water (ft from MP) | 65.50 | | | | ft | | | 03/16/22 13:31 | 1 |
| Elevation of well (ft from MP) | 603.94 | | | | ft | | | 03/16/22 13:31 | 1 |
| Field pH | 7.35 | | | | SU | | | 03/16/22 13:31 | 1 |
| Field Temperature | 57.9 | | | | Degrees F | | | 03/16/22 13:31 | 1 |
| Ground Water Elevation | 538.44 | | | | ft | | | 03/16/22 13:31 | 1 |
| Specific Conductance | 789 | | | | umhos/cm | | | 03/16/22 13:31 | 1 |
| Well bottom elevation | 471.05 | | | | ft | | | 03/16/22 13:31 | 1 |
| Field Turbidity | 0.98 | | | | NTU | | | 03/16/22 13:31 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T04S

Lab Sample ID: 500-213350-20

Date Collected: 03/16/22 14:10

Matrix: Water

Date Received: 03/16/22 14:55

Method: Field Sampling - Field Sampling

| Analyte | Result | Qualifier | NONE | NONE | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------------|--------|-----------|------|------|-----------|---|----------|----------------|---------|
| Depth to water from land surface | 0 | | | | ft | | | 03/16/22 14:10 | 1 |
| Depth to Water (ft from MP) | 0 | | | | ft | | | 03/16/22 14:10 | 1 |
| Elevation of well (ft from MP) | 631.35 | | | | ft | | | 03/16/22 14:10 | 1 |
| Field pH | 0 | | | | SU | | | 03/16/22 14:10 | 1 |
| Field Temperature | 0 | | | | Degrees F | | | 03/16/22 14:10 | 1 |
| Ground Water Elevation | 0 | | | | ft | | | 03/16/22 14:10 | 1 |
| Specific Conductance | 0 | | | | umhos/cm | | | 03/16/22 14:10 | 1 |
| Well bottom elevation | 458.07 | | | | ft | | | 03/16/22 14:10 | 1 |
| Field Turbidity | 0 | | | | NTU | | | 03/16/22 14:10 | 1 |



Definitions/Glossary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Qualifiers

Metals

| 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. |

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. |

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 1Q22

Job ID: 500-213350-1

Metals

Prep Batch: 647262

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 500-213350-1 | T09S | Total/NA | Water | 7470A | |
| 500-213350-2 | T09S DUP | Total/NA | Water | 7470A | |
| 500-213350-3 | T06S | Total/NA | Water | 7470A | |
| 500-213350-4 | T05S | Total/NA | Water | 7470A | |
| 500-213350-5 | T02S | Total/NA | Water | 7470A | |
| 500-213350-6 | G31S | Total/NA | Water | 7470A | |
| 500-213350-7 | G46S | Total/NA | Water | 7470A | |
| 500-213350-8 | R08S | Total/NA | Water | 7470A | |
| 500-213350-9 | G33S | Total/NA | Water | 7470A | |
| 500-213350-10 | T01S | Total/NA | Water | 7470A | |
| 500-213350-11 | T08S | Total/NA | Water | 7470A | |
| 500-213350-12 | T03S | Total/NA | Water | 7470A | |
| 500-213350-13 | G20S | Total/NA | Water | 7470A | |
| 500-213350-14 | G30S | Total/NA | GW | 7470A | |
| 500-213350-15 | G44S | Total/NA | Water | 7470A | |
| MB 500-647262/12-A | Method Blank | Total/NA | Water | 7470A | |
| LCS 500-647262/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| 500-213350-10 MS | T01S | Total/NA | Water | 7470A | |
| 500-213350-10 MSD | T01S | Total/NA | Water | 7470A | |
| 500-213350-10 DU | T01S | Total/NA | Water | 7470A | |

Prep Batch: 647536

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 500-213350-16 | G48S | Total/NA | Water | 7470A | |
| 500-213350-17 | G47S | Total/NA | Water | 7470A | |
| 500-213350-18 | R32S | Total/NA | Water | 7470A | |
| 500-213350-19 | G45S | Total/NA | Water | 7470A | |
| MB 500-647536/12-A | Method Blank | Total/NA | Water | 7470A | |
| LCS 500-647536/13-A | Lab Control Sample | Total/NA | Water | 7470A | |

Analysis Batch: 647539

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 500-213350-1 | T09S | Total/NA | Water | 7470A | 647262 |
| 500-213350-2 | T09S DUP | Total/NA | Water | 7470A | 647262 |
| 500-213350-3 | T06S | Total/NA | Water | 7470A | 647262 |
| 500-213350-4 | T05S | Total/NA | Water | 7470A | 647262 |
| 500-213350-5 | T02S | Total/NA | Water | 7470A | 647262 |
| 500-213350-6 | G31S | Total/NA | Water | 7470A | 647262 |
| 500-213350-7 | G46S | Total/NA | Water | 7470A | 647262 |
| 500-213350-8 | R08S | Total/NA | Water | 7470A | 647262 |
| 500-213350-9 | G33S | Total/NA | Water | 7470A | 647262 |
| 500-213350-10 | T01S | Total/NA | Water | 7470A | 647262 |
| 500-213350-11 | T08S | Total/NA | Water | 7470A | 647262 |
| 500-213350-12 | T03S | Total/NA | Water | 7470A | 647262 |
| 500-213350-13 | G20S | Total/NA | Water | 7470A | 647262 |
| 500-213350-14 | G30S | Total/NA | GW | 7470A | 647262 |
| 500-213350-15 | G44S | Total/NA | Water | 7470A | 647262 |
| MB 500-647262/12-A | Method Blank | Total/NA | Water | 7470A | 647262 |
| LCS 500-647262/13-A | Lab Control Sample | Total/NA | Water | 7470A | 647262 |
| 500-213350-10 MS | T01S | Total/NA | Water | 7470A | 647262 |
| 500-213350-10 MSD | T01S | Total/NA | Water | 7470A | 647262 |

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QC Association Summary

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Metals (Continued)

Analysis Batch: 647539 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 500-213350-10 DU | T01S | Total/NA | Water | 7470A | 647262 |

Prep Batch: 647664

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 500-213350-1 | T09S | Total Recoverable | Water | 3005A | |
| 500-213350-2 | T09S DUP | Total Recoverable | Water | 3005A | |
| 500-213350-3 | T06S | Total Recoverable | Water | 3005A | |
| 500-213350-4 | T05S | Total Recoverable | Water | 3005A | |
| 500-213350-5 | T02S | Total Recoverable | Water | 3005A | |
| 500-213350-6 | G31S | Total Recoverable | Water | 3005A | |
| 500-213350-7 | G46S | Total Recoverable | Water | 3005A | |
| 500-213350-8 | R08S | Total Recoverable | Water | 3005A | |
| 500-213350-9 | G33S | Total Recoverable | Water | 3005A | |
| 500-213350-10 | T01S | Total Recoverable | Water | 3005A | |
| 500-213350-11 | T08S | Total Recoverable | Water | 3005A | |
| 500-213350-12 | T03S | Total Recoverable | Water | 3005A | |
| 500-213350-13 | G20S | Total Recoverable | Water | 3005A | |
| 500-213350-14 | G30S | Total Recoverable | GW | 3005A | |
| 500-213350-15 | G44S | Total Recoverable | Water | 3005A | |
| 500-213350-16 | G48S | Total Recoverable | Water | 3005A | |
| 500-213350-17 | G47S | Total Recoverable | Water | 3005A | |
| 500-213350-18 | R32S | Total Recoverable | Water | 3005A | |
| 500-213350-19 | G45S | Total Recoverable | Water | 3005A | |
| MB 500-647664/1-A | Method Blank | Total Recoverable | Water | 3005A | |
| LCS 500-647664/2-A | Lab Control Sample | Total Recoverable | Water | 3005A | |
| 500-213350-1 MS | T09S | Total Recoverable | Water | 3005A | |
| 500-213350-1 MSD | T09S | Total Recoverable | Water | 3005A | |
| 500-213350-1 DU | T09S | Total Recoverable | Water | 3005A | |

Analysis Batch: 647747

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 500-213350-16 | G48S | Total/NA | Water | 7470A | 647536 |
| 500-213350-17 | G47S | Total/NA | Water | 7470A | 647536 |
| 500-213350-18 | R32S | Total/NA | Water | 7470A | 647536 |
| 500-213350-19 | G45S | Total/NA | Water | 7470A | 647536 |
| MB 500-647536/12-A | Method Blank | Total/NA | Water | 7470A | 647536 |
| LCS 500-647536/13-A | Lab Control Sample | Total/NA | Water | 7470A | 647536 |

Analysis Batch: 647950

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-------------------|--------|--------|------------|
| 500-213350-1 | T09S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-2 | T09S DUP | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-3 | T06S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-4 | T05S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-5 | T02S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-6 | G31S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-7 | G46S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-8 | R08S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-9 | G33S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-10 | T01S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-12 | T03S | Total Recoverable | Water | 6020A | 647664 |

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QC Association Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Metals (Continued)

Analysis Batch: 647950 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 500-213350-13 | G20S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-14 | G30S | Total Recoverable | GW | 6020A | 647664 |
| 500-213350-15 | G44S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-16 | G48S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-17 | G47S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-18 | R32S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-19 | G45S | Total Recoverable | Water | 6020A | 647664 |
| MB 500-647664/1-A | Method Blank | Total Recoverable | Water | 6020A | 647664 |
| LCS 500-647664/2-A | Lab Control Sample | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-1 MS | T09S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-1 MSD | T09S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-1 DU | T09S | Total Recoverable | Water | 6020A | 647664 |

Analysis Batch: 648012

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 500-213350-1 | T09S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-2 | T09S DUP | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-3 | T06S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-4 | T05S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-5 | T02S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-6 | G31S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-7 | G46S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-8 | R08S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-9 | G33S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-10 | T01S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-11 | T08S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-11 | T08S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-12 | T03S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-13 | G20S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-14 | G30S | Total Recoverable | GW | 6020A | 647664 |
| 500-213350-15 | G44S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-16 | G48S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-17 | G47S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-18 | R32S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-19 | G45S | Total Recoverable | Water | 6020A | 647664 |
| MB 500-647664/1-A | Method Blank | Total Recoverable | Water | 6020A | 647664 |
| LCS 500-647664/2-A | Lab Control Sample | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-1 MS | T09S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-1 MSD | T09S | Total Recoverable | Water | 6020A | 647664 |
| 500-213350-1 DU | T09S | Total Recoverable | Water | 6020A | 647664 |

Prep Batch: 649736

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 500-213350-19 | G45S | Total Recoverable | Water | 3005A | |
| MB 500-649736/1-A | Method Blank | Total Recoverable | Water | 3005A | |
| LCS 500-649736/2-A | Lab Control Sample | Total Recoverable | Water | 3005A | |

Analysis Batch: 650072

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-------------------|--------|--------|------------|
| 500-213350-19 | G45S | Total Recoverable | Water | 6020A | 649736 |
| MB 500-649736/1-A | Method Blank | Total Recoverable | Water | 6020A | 649736 |

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QC Association Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Metals (Continued)

Analysis Batch: 650072 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| LCS 500-649736/2-A | Lab Control Sample | Total Recoverable | Water | 6020A | 649736 |

General Chemistry

Analysis Batch: 646556

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 500-213350-1 | T09S | Total/NA | Water | SM 2540C | |
| 500-213350-2 | T09S DUP | Total/NA | Water | SM 2540C | |
| 500-213350-3 | T06S | Total/NA | Water | SM 2540C | |
| 500-213350-4 | T05S | Total/NA | Water | SM 2540C | |
| 500-213350-5 | T02S | Total/NA | Water | SM 2540C | |
| MB 500-646556/1 | Method Blank | Total/NA | Water | SM 2540C | |
| LCS 500-646556/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |

Analysis Batch: 646780

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 500-213350-6 | G31S | Total/NA | Water | SM 2540C | |
| 500-213350-7 | G46S | Total/NA | Water | SM 2540C | |
| 500-213350-8 | R08S | Total/NA | Water | SM 2540C | |
| 500-213350-9 | G33S | Total/NA | Water | SM 2540C | |
| MB 500-646780/1 | Method Blank | Total/NA | Water | SM 2540C | |
| LCS 500-646780/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| 500-213350-6 DU | G31S | Total/NA | Water | SM 2540C | |

Analysis Batch: 646928

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|-------------|------------|
| 500-213350-1 | T09S | Total/NA | Water | SM 4500 F C | |
| 500-213350-2 | T09S DUP | Total/NA | Water | SM 4500 F C | |
| 500-213350-3 | T06S | Total/NA | Water | SM 4500 F C | |
| 500-213350-4 | T05S | Total/NA | Water | SM 4500 F C | |
| 500-213350-5 | T02S | Total/NA | Water | SM 4500 F C | |
| 500-213350-6 | G31S | Total/NA | Water | SM 4500 F C | |
| 500-213350-7 | G46S | Total/NA | Water | SM 4500 F C | |
| 500-213350-8 | R08S | Total/NA | Water | SM 4500 F C | |
| 500-213350-9 | G33S | Total/NA | Water | SM 4500 F C | |
| MB 500-646928/3 | Method Blank | Total/NA | Water | SM 4500 F C | |
| MB 500-646928/31 | Method Blank | Total/NA | Water | SM 4500 F C | |
| LCS 500-646928/32 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| LCS 500-646928/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| 500-213350-4 MS | T05S | Total/NA | Water | SM 4500 F C | |
| 500-213350-4 MSD | T05S | Total/NA | Water | SM 4500 F C | |

Analysis Batch: 647142

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|----------|------------|
| 500-213350-10 | T01S | Total/NA | Water | SM 2540C | |
| 500-213350-11 | T08S | Total/NA | Water | SM 2540C | |
| 500-213350-12 | T03S | Total/NA | Water | SM 2540C | |
| 500-213350-13 | G20S | Total/NA | Water | SM 2540C | |
| 500-213350-14 | G30S | Total/NA | GW | SM 2540C | |
| 500-213350-15 | G44S | Total/NA | Water | SM 2540C | |
| MB 500-647142/1 | 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 1Q22

Job ID: 500-213350-1

General Chemistry (Continued)

Analysis Batch: 647142 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| LCS 500-647142/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |

Analysis Batch: 647391

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 500-213350-16 | G48S | Total/NA | Water | SM 2540C | |
| 500-213350-17 | G47S | Total/NA | Water | SM 2540C | |
| 500-213350-18 | R32S | Total/NA | Water | SM 2540C | |
| 500-213350-19 | G45S | Total/NA | Water | SM 2540C | |
| MB 500-647391/1 | Method Blank | Total/NA | Water | SM 2540C | |
| LCS 500-647391/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| 500-213350-16 MS | G48S | Total/NA | Water | SM 2540C | |
| 500-213350-16 DU | G48S | Total/NA | Water | SM 2540C | |
| 500-213350-17 DU | G47S | Total/NA | Water | SM 2540C | |

Analysis Batch: 647983

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|-------------|------------|
| 500-213350-10 | T01S | Total/NA | Water | SM 4500 F C | |
| 500-213350-11 | T08S | Total/NA | Water | SM 4500 F C | |
| 500-213350-12 | T03S | Total/NA | Water | SM 4500 F C | |
| 500-213350-13 | G20S | Total/NA | Water | SM 4500 F C | |
| 500-213350-14 | G30S | Total/NA | GW | SM 4500 F C | |
| 500-213350-15 | G44S | Total/NA | Water | SM 4500 F C | |
| 500-213350-16 | G48S | Total/NA | Water | SM 4500 F C | |
| 500-213350-17 | G47S | Total/NA | Water | SM 4500 F C | |
| 500-213350-18 | R32S | Total/NA | Water | SM 4500 F C | |
| 500-213350-19 | G45S | Total/NA | Water | SM 4500 F C | |
| MB 500-647983/3 | Method Blank | Total/NA | Water | SM 4500 F C | |
| LCS 500-647983/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| 500-213350-10 MS | T01S | Total/NA | Water | SM 4500 F C | |
| 500-213350-10 MSD | T01S | Total/NA | Water | SM 4500 F C | |

Analysis Batch: 648185

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------------|------------|
| 500-213350-1 | T09S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-2 | T09S DUP | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-3 | T06S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-4 | T05S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-5 | T02S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-6 | G31S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-7 | G46S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-8 | R08S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-9 | G33S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-10 | T01S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-11 | T08S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-12 | T03S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-13 | G20S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-14 | G30S | Total/NA | GW | SM 4500 CI- E | |
| 500-213350-15 | G44S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-16 | G48S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-17 | G47S | Total/NA | Water | SM 4500 CI- E | |
| 500-213350-18 | R32S | Total/NA | Water | SM 4500 CI- E | |

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QC Association Summary

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

General Chemistry (Continued)

Analysis Batch: 648185 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|---------------|------------|
| 500-213350-19 | G45S | Total/NA | Water | SM 4500 CI- E | |
| MB 500-648185/58 | Method Blank | Total/NA | Water | SM 4500 CI- E | |
| LCS 500-648185/59 | Lab Control Sample | Total/NA | Water | SM 4500 CI- E | |

Analysis Batch: 648186

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|---------------|------------|
| 500-213350-1 | T09S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-2 | T09S DUP | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-3 | T06S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-4 | T05S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-5 | T02S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-6 | G31S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-7 | G46S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-8 | R08S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-9 | G33S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-10 | T01S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-11 | T08S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-12 | T03S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-13 | G20S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-14 | G30S | Total/NA | GW | SM 4500 SO4 E | |
| 500-213350-15 | G44S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-16 | G48S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-17 | G47S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-18 | R32S | Total/NA | Water | SM 4500 SO4 E | |
| 500-213350-19 | G45S | Total/NA | Water | SM 4500 SO4 E | |
| MB 500-648186/42 | Method Blank | Total/NA | Water | SM 4500 SO4 E | |
| LCS 500-648186/43 | Lab Control Sample | Total/NA | Water | SM 4500 SO4 E | |

Field Service / Mobile Lab

Analysis Batch: 646667

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|----------------|------------|
| 500-213350-1 | T09S | Total/NA | Water | Field Sampling | |
| 500-213350-2 | T09S DUP | Total/NA | Water | Field Sampling | |
| 500-213350-3 | T06S | Total/NA | Water | Field Sampling | |
| 500-213350-4 | T05S | Total/NA | Water | Field Sampling | |
| 500-213350-5 | T02S | Total/NA | Water | Field Sampling | |
| 500-213350-6 | G31S | Total/NA | Water | Field Sampling | |
| 500-213350-7 | G46S | Total/NA | Water | Field Sampling | |
| 500-213350-8 | R08S | Total/NA | Water | Field Sampling | |
| 500-213350-9 | G33S | Total/NA | Water | Field Sampling | |
| 500-213350-10 | T01S | Total/NA | Water | Field Sampling | |
| 500-213350-11 | T08S | Total/NA | Water | Field Sampling | |
| 500-213350-12 | T03S | Total/NA | Water | Field Sampling | |
| 500-213350-13 | G20S | Total/NA | Water | Field Sampling | |
| 500-213350-14 | G30S | Total/NA | GW | Field Sampling | |
| 500-213350-15 | G44S | Total/NA | Water | Field Sampling | |
| 500-213350-16 | G48S | Total/NA | Water | Field Sampling | |
| 500-213350-17 | G47S | Total/NA | Water | Field Sampling | |
| 500-213350-18 | R32S | Total/NA | Water | Field Sampling | |
| 500-213350-19 | G45S | Total/NA | Water | Field Sampling | |

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QC Association Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Field Service / Mobile Lab (Continued)

Analysis Batch: 646667 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|----------------|------------|
| 500-213350-20 | T04S | Total/NA | Water | Field Sampling | |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 500-647664/1-A
Matrix: Water
Analysis Batch: 647950

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Calcium | <0.20 | | 0.20 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Lithium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Molybdenum | <0.0050 | | 0.0050 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 03/18/22 07:53 | 03/18/22 16:16 | 1 |

Lab Sample ID: MB 500-647664/1-A
Matrix: Water
Analysis Batch: 648012

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Boron | <0.050 | | 0.050 | | mg/L | | 03/18/22 07:53 | 03/21/22 14:51 | 1 |

Lab Sample ID: LCS 500-647664/2-A
Matrix: Water
Analysis Batch: 647950

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------|-------------|------------|---------------|------|---|------|-------------|
| | | | | | | | |
| Arsenic | 0.100 | 0.0964 | | mg/L | | 96 | 80 - 120 |
| Barium | 0.500 | 0.502 | | mg/L | | 100 | 80 - 120 |
| Beryllium | 0.0500 | 0.0477 | | mg/L | | 95 | 80 - 120 |
| Cadmium | 0.0500 | 0.0492 | | mg/L | | 98 | 80 - 120 |
| Calcium | 10.0 | 9.69 | | mg/L | | 97 | 80 - 120 |
| Chromium | 0.200 | 0.206 | | mg/L | | 103 | 80 - 120 |
| Cobalt | 0.500 | 0.510 | | mg/L | | 102 | 80 - 120 |
| Lead | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |
| Lithium | 0.100 | 0.0960 | | mg/L | | 96 | 80 - 120 |
| Molybdenum | 1.00 | 0.943 | | mg/L | | 94 | 80 - 120 |
| Selenium | 0.100 | 0.0976 | | mg/L | | 98 | 80 - 120 |
| Thallium | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |

Lab Sample ID: LCS 500-647664/2-A
Matrix: Water
Analysis Batch: 648012

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|-------------|------------|---------------|------|---|------|-------------|
| | | | | | | | |

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

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

Lab Sample ID: 500-213350-1 MS
Matrix: Water
Analysis Batch: 647950

Client Sample ID: T09S
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|------------|---------------|------------------|-------------|-----------|--------------|------|---|------|----------|
| Antimony | <0.0030 | | 0.500 | 0.521 | | mg/L | | 104 | 75 - 125 |
| Arsenic | 0.0030 | | 0.100 | 0.105 | | mg/L | | 102 | 75 - 125 |
| Barium | 0.064 | | 0.500 | 0.552 | | mg/L | | 98 | 75 - 125 |
| Beryllium | <0.0010 | | 0.0500 | 0.0440 | | mg/L | | 88 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0493 | | mg/L | | 98 | 75 - 125 |
| Calcium | 130 | | 10.0 | 139 | 4 | mg/L | | 86 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.194 | | mg/L | | 97 | 75 - 125 |
| Cobalt | 0.0012 | | 0.500 | 0.484 | | mg/L | | 97 | 75 - 125 |
| Lead | 0.00058 | | 0.100 | 0.101 | | mg/L | | 101 | 75 - 125 |
| Lithium | 0.13 | | 0.100 | 0.217 | | mg/L | | 91 | 75 - 125 |
| Molybdenum | 1.5 | | 1.00 | 2.54 | | mg/L | | 99 | 75 - 125 |
| Selenium | <0.0025 | | 0.100 | 0.105 | | mg/L | | 105 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.0994 | | mg/L | | 99 | 75 - 125 |

Lab Sample ID: 500-213350-1 MS
Matrix: Water
Analysis Batch: 648012

Client Sample ID: T09S
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|---------|---------------|------------------|-------------|-----------|--------------|------|---|------|----------|
| Boron | 13 | | 1.00 | 12.8 | 4 | mg/L | | -19 | 75 - 125 |

Lab Sample ID: 500-213350-1 MSD
Matrix: Water
Analysis Batch: 647950

Client Sample ID: T09S
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|------------|---------------|------------------|-------------|------------|---------------|------|---|------|----------|-----|-------|
| Antimony | <0.0030 | | 0.500 | 0.525 | | mg/L | | 105 | 75 - 125 | 1 | 20 |
| Arsenic | 0.0030 | | 0.100 | 0.105 | | mg/L | | 102 | 75 - 125 | 0 | 20 |
| Barium | 0.064 | | 0.500 | 0.555 | | mg/L | | 98 | 75 - 125 | 1 | 20 |
| Beryllium | <0.0010 | | 0.0500 | 0.0452 | | mg/L | | 90 | 75 - 125 | 3 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0499 | | mg/L | | 99 | 75 - 125 | 1 | 20 |
| Calcium | 130 | | 10.0 | 139 | 4 | mg/L | | 86 | 75 - 125 | 0 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.195 | | mg/L | | 98 | 75 - 125 | 0 | 20 |
| Cobalt | 0.0012 | | 0.500 | 0.491 | | mg/L | | 98 | 75 - 125 | 2 | 20 |
| Lead | 0.00058 | | 0.100 | 0.103 | | mg/L | | 103 | 75 - 125 | 2 | 20 |
| Lithium | 0.13 | | 0.100 | 0.217 | | mg/L | | 91 | 75 - 125 | 0 | 20 |
| Molybdenum | 1.5 | | 1.00 | 2.52 | | mg/L | | 98 | 75 - 125 | 1 | 20 |
| Selenium | <0.0025 | | 0.100 | 0.105 | | mg/L | | 105 | 75 - 125 | 0 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.101 | | mg/L | | 101 | 75 - 125 | 2 | 20 |

Lab Sample ID: 500-213350-1 MSD
Matrix: Water
Analysis Batch: 648012

Client Sample ID: T09S
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|---------|---------------|------------------|-------------|------------|---------------|------|---|------|----------|-----|-------|
| Boron | 13 | | 1.00 | 12.8 | 4 | mg/L | | -18 | 75 - 125 | 0 | 20 |

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QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

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

Lab Sample ID: 500-213350-1 DU
Matrix: Water
Analysis Batch: 647950

Client Sample ID: T09S
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | Limit |
|------------|----------|-----------|----------|-----------|------|---|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | |
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |
| Arsenic | 0.0030 | | 0.00288 | | mg/L | | 2 | 20 |
| Barium | 0.064 | | 0.0621 | | mg/L | | 2 | 20 |
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Calcium | 130 | | 130 | | mg/L | | 0.4 | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Cobalt | 0.0012 | | <0.0010 | | mg/L | | NC | 20 |
| Lead | 0.00058 | | 0.000520 | | mg/L | | 10 | 20 |
| Lithium | 0.13 | | 0.126 | | mg/L | | 0.8 | 20 |
| Molybdenum | 1.5 | | 1.54 | | mg/L | | 0.3 | 20 |
| Selenium | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |

Lab Sample ID: 500-213350-1 DU
Matrix: Water
Analysis Batch: 648012

Client Sample ID: T09S
Prep Type: Total Recoverable
Prep Batch: 647664

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | Limit |
|---------|--------|-----------|--------|-----------|------|---|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | |
| Boron | 13 | | 11.9 | | mg/L | | 8 | 20 |

Lab Sample ID: MB 500-649736/1-A
Matrix: Water
Analysis Batch: 650072

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 649736

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|--------|-----|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Molybdenum | <0.0050 | | 0.0050 | | mg/L | | 03/31/22 16:51 | 04/01/22 15:27 | 1 |

Lab Sample ID: LCS 500-649736/2-A
Matrix: Water
Analysis Batch: 650072

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 649736

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|-------------|------------|---------------|------|---|------|-------------|
| | | | | | | | |

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 500-647262/12-A
Matrix: Water
Analysis Batch: 647539

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 647262

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-----------|---------|-----|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/16/22 10:10 | 03/17/22 09:42 | 1 |

Lab Sample ID: LCS 500-647262/13-A
Matrix: Water
Analysis Batch: 647539

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 647262

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|-------------|------------|---------------|------|---|------|-------------|
| | | | | | | | |

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QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Method: 7470A - Mercury (CVAA)

Lab Sample ID: 500-213350-10 MS
Matrix: Water
Analysis Batch: 647539

Client Sample ID: T01S
Prep Type: Total/NA
Prep Batch: 647262

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|---------------|------------------|-------------|-----------|--------------|------|---|------|-------------|
| Mercury | <0.00020 | | 0.00100 | 0.00106 | | mg/L | | 106 | 75 - 125 |

Lab Sample ID: 500-213350-10 MSD
Matrix: Water
Analysis Batch: 647539

Client Sample ID: T01S
Prep Type: Total/NA
Prep Batch: 647262

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|---------|---------------|------------------|-------------|------------|---------------|------|---|------|-------------|-----|-----------|
| Mercury | <0.00020 | | 0.00100 | 0.00104 | | mg/L | | 104 | 75 - 125 | 2 | 20 |

Lab Sample ID: 500-213350-10 DU
Matrix: Water
Analysis Batch: 647539

Client Sample ID: T01S
Prep Type: Total/NA
Prep Batch: 647262

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---------|---------------|------------------|-----------|--------------|------|---|-----|-----------|
| Mercury | <0.00020 | | <0.00020 | | mg/L | | NC | 20 |

Lab Sample ID: MB 500-647536/12-A
Matrix: Water
Analysis Batch: 647747

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 647536

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|---------|-----|------|---|----------------|----------------|---------|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 03/17/22 10:35 | 03/18/22 08:18 | 1 |

Lab Sample ID: LCS 500-647536/13-A
Matrix: Water
Analysis Batch: 647747

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 647536

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|-------------|------------|---------------|------|---|------|-------------|
| Mercury | 0.00200 | 0.00205 | | mg/L | | 102 | 80 - 120 |

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

Lab Sample ID: MB 500-646556/1
Matrix: Water
Analysis Batch: 646556

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 | | | 03/11/22 02:41 | 1 |

Lab Sample ID: LCS 500-646556/2
Matrix: Water
Analysis Batch: 646556

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 | 244 | | mg/L | | 98 | 80 - 120 |

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

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

Lab Sample ID: MB 500-646780/1
Matrix: Water
Analysis Batch: 646780

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 | | | 03/14/22 05:49 | 1 |

Lab Sample ID: LCS 500-646780/2
Matrix: Water
Analysis Batch: 646780

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 | 244 | | mg/L | | 98 | 80 - 120 |

Lab Sample ID: 500-213350-6 DU
Matrix: Water
Analysis Batch: 646780

Client Sample ID: G31S
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|------------------------|---------------|------------------|-----------|--------------|------|---|-----|-----------|
| Total Dissolved Solids | 1000 | | 1060 | | mg/L | | 4 | 5 |

Lab Sample ID: MB 500-647142/1
Matrix: Water
Analysis Batch: 647142

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 | | | 03/16/22 02:41 | 1 |

Lab Sample ID: LCS 500-647142/2
Matrix: Water
Analysis Batch: 647142

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 | 244 | | mg/L | | 98 | 80 - 120 |

Lab Sample ID: MB 500-647391/1
Matrix: Water
Analysis Batch: 647391

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 | | | 03/17/22 03:28 | 1 |

Lab Sample ID: LCS 500-647391/2
Matrix: Water
Analysis Batch: 647391

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 | 278 | | mg/L | | 111 | 80 - 120 |

Lab Sample ID: 500-213350-16 MS
Matrix: Water
Analysis Batch: 647391

Client Sample ID: G48S
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 | 1340 | 4 | mg/L | | 94 | 75 - 125 |

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QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

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

Lab Sample ID: 500-213350-16 DU
 Matrix: Water
 Analysis Batch: 647391

Client Sample ID: G48S
 Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|------------------------|---------------|------------------|-----------|--------------|------|---|-----|-----------|
| Total Dissolved Solids | 1100 | | 1100 | | mg/L | | 0.7 | 5 |

Lab Sample ID: 500-213350-17 DU
 Matrix: Water
 Analysis Batch: 647391

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 | 1200 | | 1130 | | mg/L | | 4 | 5 |

Method: SM 4500 Cl- E - Chloride, Total

Lab Sample ID: MB 500-648185/58
 Matrix: Water
 Analysis Batch: 648185

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 | | | 03/22/22 11:30 | 1 |

Lab Sample ID: LCS 500-648185/59
 Matrix: Water
 Analysis Batch: 648185

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|------|---|------|-------------|
| Chloride | 20.0 | 20.4 | | mg/L | | 102 | 85 - 115 |

Method: SM 4500 F C - Fluoride

Lab Sample ID: MB 500-646928/3
 Matrix: Water
 Analysis Batch: 646928

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 | | | 03/14/22 10:33 | 1 |

Lab Sample ID: MB 500-646928/31
 Matrix: Water
 Analysis Batch: 646928

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 | | | 03/14/22 12:18 | 1 |

Lab Sample ID: LCS 500-646928/32
 Matrix: Water
 Analysis Batch: 646928

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|------|---|------|-------------|
| Fluoride | 10.0 | 10.9 | | mg/L | | 109 | 90 - 119 |

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QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Method: SM 4500 F C - Fluoride (Continued)

Lab Sample ID: LCS 500-646928/4
Matrix: Water
Analysis Batch: 646928

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 | 10.6 | | mg/L | | 106 | 90 - 119 |

Lab Sample ID: 500-213350-4 MS
Matrix: Water
Analysis Batch: 646928

Client Sample ID: T05S
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|------|---|------|-------------|
| Fluoride | 1.7 | | 5.00 | 7.05 | | mg/L | | 108 | 75 - 125 |

Lab Sample ID: 500-213350-4 MSD
Matrix: Water
Analysis Batch: 646928

Client Sample ID: T05S
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|------|---|------|-------------|-----|-----------|
| Fluoride | 1.7 | | 5.00 | 7.05 | | mg/L | | 108 | 75 - 125 | 0 | 20 |

Lab Sample ID: MB 500-647983/3
Matrix: Water
Analysis Batch: 647983

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 | | | 03/21/22 09:10 | 1 |

Lab Sample ID: LCS 500-647983/4
Matrix: Water
Analysis Batch: 647983

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 | 10.4 | | mg/L | | 104 | 90 - 119 |

Lab Sample ID: 500-213350-10 MS
Matrix: Water
Analysis Batch: 647983

Client Sample ID: T01S
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 | 6.35 | | mg/L | | 103 | 75 - 125 |

Lab Sample ID: 500-213350-10 MSD
Matrix: Water
Analysis Batch: 647983

Client Sample ID: T01S
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 | 6.35 | | mg/L | | 103 | 75 - 125 | 0 | 20 |

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Method: SM 4500 SO4 E - Sulfate, Total

Lab Sample ID: MB 500-648186/42
Matrix: Water
Analysis Batch: 648186

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 | | | 03/22/22 13:09 | 1 |

Lab Sample ID: LCS 500-648186/43
Matrix: Water
Analysis Batch: 648186

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 | 18.1 | | mg/L | | 91 | 88 - 123 |

Chain of Custody Record

538324




Environment Testing
TestAmerica

Address: _____

Regulatory Program: DW NPDES RCRA Other:

TAL-8210

| Client Contact | | Project Manager: | | | Site Contact: | | | Date: | | COC No: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|---|--|---------------------------------|--|---|----------|---|----------|---|--|-----------------------|------------------------------|-------------|------------------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|--|--|--|-------------|-----------------|-------------|--|----------|----------|----------|----------|----------|----------|----------|--|-------------|-----------------|-------------|--|----------|----------|----------|----------|----------|----------|----------|--|-------------|-----------------|-------------|--|----------|----------|----------|----------|----------|----------|----------|--|-------------|-----------------|-------------|--|----------|----------|----------|----------|----------|----------|----------|--|
| Company Name: <i>Midwest Generation FME LLC</i> | | Email: | | | Lab Contact: | | | Carrier: | | _____ of _____ COCs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: | | Analysis Turnaround Time <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 | | | Filtered Sample (Y/N) Perform MS / MSD (Y/N) <i>Radium 226</i> <i>Radium 228</i> <i>Combined 226/228</i> <i>Metals Hexavalent + Hg</i> <i>TDS, FI, CI, SO4</i> | | |  500-213350 COC | | Sampler: | | Job / SDG No.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City/State/Zip: <i>Joliet, IL</i> | | | | | | | | | | For Lab Use Only: Walk-in Client: _____ Lab Sampling: _____ | | 500-213350 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone: | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sample Identification</th> <th>Sample Date</th> <th>Sample Time</th> <th>Sample Type (C=Comp, G=Grab)</th> <th>Matrix</th> <th># of Cont.</th> <th>Filtered Sample (Y/N)</th> <th>Perform MS / MSD (Y/N)</th> <th colspan="4">Sample Specific Notes:</th> </tr> </thead> <tbody> <tr> <td><i>G31S</i></td> <td><i>03/11/22</i></td> <td><i>0944</i></td> <td></td> <td><i>W</i></td> <td><i>5</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td></td> </tr> <tr> <td><i>G46S</i></td> <td><i>03/11/22</i></td> <td><i>1056</i></td> <td></td> <td><i>W</i></td> <td><i>5</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td></td> </tr> <tr> <td><i>RO8S</i></td> <td><i>03/11/22</i></td> <td><i>1235</i></td> <td></td> <td><i>W</i></td> <td><i>5</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td></td> </tr> <tr> <td><i>G33S</i></td> <td><i>03/11/22</i></td> <td><i>1332</i></td> <td></td> <td><i>W</i></td> <td><i>5</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td><i>/</i></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | Sample Specific Notes: | | | | <i>G31S</i> | <i>03/11/22</i> | <i>0944</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | | <i>G46S</i> | <i>03/11/22</i> | <i>1056</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | | <i>RO8S</i> | <i>03/11/22</i> | <i>1235</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | | <i>G33S</i> | <i>03/11/22</i> | <i>1332</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | |
| Sample Identification | Sample Date | | | | | | | | | | | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | Sample Specific Notes: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>G31S</i> | <i>03/11/22</i> | | | | | | | | | | | <i>0944</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>G46S</i> | <i>03/11/22</i> | | | | | | | | | | | <i>1056</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>RO8S</i> | <i>03/11/22</i> | | | | | | | | | | | <i>1235</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>G33S</i> | <i>03/11/22</i> | <i>1332</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | <i>/</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Name: <i>Ticket #9 (array) CCR</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Site: <i>1Q22 GWS</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P O # | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | | | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <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>21</i> Corr'd: _____ | | | Therm ID No.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: <i>[Signature]</i> | | Company: <i>ETA</i> | | Date/Time: <i>03/11/22 1527</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>[Signature]</i> | | Company: <i>ETA</i> | | Date/Time: <i>3/11/22 1527</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Chain of Custody Record

542109




Environment Testing
TestAmerica

Address _____

Regulatory Program: DW NPDES RCRA Other

TAL-8210

| Client Contact | | Project Manager <i>Diana Meckler</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>Radium 226</i> <i>Radium 228</i> <i>Lead-210 - Combined 226 & 228</i> <i>Metals 14 Elements + Hg</i> <i>TDS, FIC1, SO4</i> | |  213350 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 Walk-in Client <input type="checkbox"/> Lab Sampling <input type="checkbox"/> | |
| Phone | | <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | | | | | Job / SDG No | |
| Project Name <i>Joliet #9 Quarry CCR</i> | | | | | | | | <i>500-213350</i> | |
| Site <i>1022 GW</i> | | | | | | | | Sample Specific Notes | |
| P O # | | | | | | | | | |
| Sample Identification | | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | |
| <i>10 TO1S</i> | | <i>03/14/22</i> | <i>0952</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> |
| <i>11 TO8S</i> | | <i>03/14/22</i> | <i>1149</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</i> |
| <i>12 TO3S</i> | | <i>03/14/22</i> | <i>1345</i> | | <i>W</i> | <i>5</i> | <i>/</i> | <i>/</i> | <i>/</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>19</i> Corr'd <i>14</i> | | Therm ID No _____ | | | |
| Relinquished by: <i>[Signature]</i> | | Company: <i>ETA</i> | | Date/Time: <i>03/14/22 1450</i> | | Received by: | | Company: _____ Date/Time: _____ | |
| Relinquished by: | | Company: | | Date/Time: | | Received by: | | Company: _____ Date/Time: _____ | |
| Relinquished by: | | Company: | | Date/Time: | | Received by Laboratory by: <i>[Signature]</i> | | Company: <i>ETA</i> Date/Time: <i>3/14/22 1450</i> | |

Chain of Custody Record



| Client Information (Sub Contract Lab) | | Sampler: | Lab PM: | Carrier Tracking No(s): | COC No: | | | | | | | |
|--|--|-------------------------------------|------------------------------|--|--------------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------------|-----------------|----------------------------|--|
| Client Contact: | | Mockler, Diana J | Mockler, Diana J | | 500-158090.1 | | | | | | | |
| Shipping/Receiving | | E-Mail: | Diana.Mockler@Eurofinset.com | State of Origin: | Page: | | | | | | | |
| Company: | | TestAmerica Laboratories, Inc. | | Illinois | Page 1 of 1 | | | | | | | |
| Address: | | Accreditations Required (See note): | | Job #: | | | | | | | | |
| 13715 Rider Trail North, | | NELAP - Illinois | | 500-213350-1 | | | | | | | | |
| City: | Earth City | Due Date Requested: | Analysis Requested | | | | | | | | | |
| State, Zip: | MO, 63045 | 3/29/2022 | | | | | | | | | | |
| Phone: | 314-298-8566(Tel) 314-298-8757(Fax) | TAT Requested (days): | | | | | | | | | | |
| Email: | | | | | | | | | | | | |
| Project Name: | Joliet #9 (Quarry) CCR 1Q22 | PO #: | | | | | | | | | | |
| Joliet #9 (Quarry) CCR 1Q22 | | WO #: | | | | | | | | | | |
| Site: | NRG Midwest Generation LSQ Joliet #9 CCR | Project #: | | | | | | | | | | |
| | | 50011504 | | | | | | | | | | |
| | | SSOW#: | | | | | | | | | | |
| | | | | | | | | | | | | |
| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, B=biomass, A=air) | Preservation Code: | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 903.00/PreSep_21 Standard Target List | 904.00/PreSep_0 Standard Target List | Ra226Ra228_GFPc | Total Number of Containers | Special Instructions/Note: |
| G315 (500-213350-6) | 3/11/22 | 09:44 Central | Water | Water | X | X | X | X | X | | 3 | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; |
| G46S (500-213350-7) | 3/11/22 | 10:56 Central | Water | Water | X | X | X | X | X | | 3 | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; |
| R08S (500-213350-8) | 3/11/22 | 12:35 Central | Water | Water | X | X | X | X | X | | 3 | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; |
| G33S (500-213350-9) | 3/11/22 | 13:32 Central | Water | Water | X | X | X | X | X | | 3 | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; |
| <p>Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC 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/test/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing North Central, LLC.</p> | | | | | | | | | | | | |
| <p>Possible Hazard Identification</p> <p>Unconfirmed</p> <p>Deliverable Requested: I, II, III, IV, Other (specify) _____ Primary Deliverable Rank: 2</p> <p>Empty Kit Relinquished by: _____ Date: _____</p> <p>Relinquished by: <i>Alvin Smith</i> Date: 3/11/22 Time: 1540</p> <p>Relinquished by: FEDEX Company: FEDEX</p> <p>Relinquished by: _____ Date/Time: _____</p> <p>Custody Seals Intact: _____ (Custody Seal No.: _____)</p> <p>△ Yes △ No</p> | | | | | | | | | | | | |
| <p>Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)</p> <p>Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months</p> <p>Special Instructions/QC Requirements:</p> <p>Method of Shipment: _____</p> <p>Received by: FEDEX Date/Time: _____</p> <p>Received by: <i>Victoria Johnson</i> Date/Time: MAR 14 2022 08:50 Company: EFA STL</p> <p>Received by: <i>Murturn R. Johnson</i> Date/Time: _____ Company: _____</p> <p>Cooler Temperature(s) °C and Other Remarks: _____</p> | | | | | | | | | | | | |



Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-213350-1

Login Number: 213350

List Number: 1

Creator: Scott, Sherri L

List Source: Eurofins Chicago

| Question | Answer | Comment |
|---|--------|-------------------------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 2.8,1.1,1.1,1.4,2.3,3.1 |
| 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 | |

Lab Chronicle

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T09S

Date Collected: 03/08/22 09:53

Date Received: 03/08/22 14:50

Lab Sample ID: 500-213350-1

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 16:23 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 50 | 648012 | 03/21/22 12:59 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 09:48 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646556 | 03/11/22 03:19 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 2 | 648185 | 03/22/22 11:31 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:03 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 20 | 648186 | 03/22/22 13:12 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/08/22 09:53 | JVB | TAL CHI |

Client Sample ID: T09S DUP

Date Collected: 03/08/22 09:53

Date Received: 03/08/22 14:50

Lab Sample ID: 500-213350-2

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 16:41 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 50 | 648012 | 03/21/22 13:24 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 09:50 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646556 | 03/11/22 03:22 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 2 | 648185 | 03/22/22 11:32 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:07 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 20 | 648186 | 03/22/22 13:13 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/08/22 09:53 | JVB | TAL CHI |

Client Sample ID: T06S

Date Collected: 03/08/22 12:55

Date Received: 03/08/22 14:50

Lab Sample ID: 500-213350-3

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|---------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 16:44 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 5 | 648012 | 03/21/22 13:27 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 09:52 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646556 | 03/11/22 03:24 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 1 | 648185 | 03/22/22 11:32 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:11 | EAT | TAL CHI |

Lab Chronicle

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T06S

Lab Sample ID: 500-213350-3

Date Collected: 03/08/22 12:55

Matrix: Water

Date Received: 03/08/22 14:50

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | SM 4500 SO4 E | | 5 | 648186 | 03/22/22 13:13 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/08/22 12:55 | JVB | TAL CHI |

Client Sample ID: T05S

Lab Sample ID: 500-213350-4

Date Collected: 03/10/22 10:07

Matrix: Water

Date Received: 03/10/22 14:50

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 16:48 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 50 | 648012 | 03/21/22 13:31 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 09:59 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646556 | 03/11/22 03:27 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 5 | 648185 | 03/22/22 11:48 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:24 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 25 | 648186 | 03/22/22 14:08 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/10/22 10:07 | JVB | TAL CHI |

Client Sample ID: T02S

Lab Sample ID: 500-213350-5

Date Collected: 03/10/22 12:49

Matrix: Water

Date Received: 03/10/22 14:50

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 16:58 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 20 | 648012 | 03/21/22 13:34 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:01 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646556 | 03/11/22 03:30 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 3 | 648185 | 03/22/22 11:32 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:33 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:14 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/10/22 12:49 | JVB | TAL CHI |

Client Sample ID: G31S

Lab Sample ID: 500-213350-6

Date Collected: 03/11/22 09:44

Matrix: Water

Date Received: 03/11/22 15:27

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:02 | FXG | TAL CHI |

Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G31S

Date Collected: 03/11/22 09:44

Date Received: 03/11/22 15:27

Lab Sample ID: 500-213350-6

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 20 | 648012 | 03/21/22 13:38 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:03 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646780 | 03/14/22 06:09 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 5 | 648185 | 03/22/22 11:33 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:48 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:14 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/11/22 09:44 | JVB | TAL CHI |

Client Sample ID: G46S

Date Collected: 03/11/22 10:56

Date Received: 03/11/22 15:27

Lab Sample ID: 500-213350-7

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:05 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 50 | 648012 | 03/21/22 13:41 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:05 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646780 | 03/14/22 06:14 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 2 | 648185 | 03/22/22 11:33 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:52 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 20 | 648186 | 03/22/22 13:14 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/11/22 10:56 | JVB | TAL CHI |

Client Sample ID: R08S

Date Collected: 03/11/22 12:35

Date Received: 03/11/22 15:27

Lab Sample ID: 500-213350-8

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:09 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 20 | 648012 | 03/21/22 13:45 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:07 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646780 | 03/14/22 06:17 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 2 | 648185 | 03/22/22 11:33 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:56 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:15 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/11/22 12:35 | JVB | TAL CHI |

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Lab Chronicle

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G33S

Lab Sample ID: 500-213350-9

Date Collected: 03/11/22 13:32

Matrix: Water

Date Received: 03/11/22 15:27

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:12 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 5 | 648012 | 03/21/22 13:48 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 646780 | 03/14/22 06:20 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 1 | 648185 | 03/22/22 11:34 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 646928 | 03/14/22 12:59 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 2 | 648186 | 03/22/22 13:57 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/11/22 13:32 | JVB | TAL CHI |

Client Sample ID: T01S

Lab Sample ID: 500-213350-10

Date Collected: 03/14/22 09:52

Matrix: Water

Date Received: 03/14/22 14:56

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:16 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 10 | 648012 | 03/21/22 13:52 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:12 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647142 | 03/16/22 03:04 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 3 | 648185 | 03/22/22 11:34 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:17 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:15 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/14/22 09:52 | JVB | TAL CHI |

Client Sample ID: T08S

Lab Sample ID: 500-213350-11

Date Collected: 03/14/22 11:49

Matrix: Water

Date Received: 03/14/22 14:56

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|---------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 5 | 648012 | 03/21/22 14:20 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 648012 | 03/21/22 15:22 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:24 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647142 | 03/16/22 03:06 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 3 | 648185 | 03/22/22 11:34 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:26 | EAT | TAL CHI |

Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: T08S

Date Collected: 03/14/22 11:49

Date Received: 03/14/22 14:56

Lab Sample ID: 500-213350-11

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 | 648186 | 03/22/22 13:15 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/14/22 11:49 | JVB | TAL CHI |

Client Sample ID: T03S

Date Collected: 03/14/22 13:45

Date Received: 03/14/22 14:56

Lab Sample ID: 500-213350-12

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:23 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 50 | 648012 | 03/21/22 14:23 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:27 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647142 | 03/16/22 03:09 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 5 | 648185 | 03/22/22 11:35 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:29 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:17 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/14/22 13:45 | JVB | TAL CHI |

Client Sample ID: G20S

Date Collected: 03/15/22 09:30

Date Received: 03/15/22 14:52

Lab Sample ID: 500-213350-13

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:26 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 10 | 648012 | 03/21/22 14:27 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:29 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647142 | 03/16/22 03:12 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 1 | 648185 | 03/22/22 11:35 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:33 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 2 | 648186 | 03/22/22 13:57 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/15/22 09:30 | JVB | TAL CHI |

Client Sample ID: G30S

Date Collected: 03/15/22 11:43

Date Received: 03/15/22 14:52

Lab Sample ID: 500-213350-14

Matrix: GW

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:30 | FXG | TAL CHI |

Eurofins Chicago

Lab Chronicle

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G30S

Lab Sample ID: 500-213350-14

Date Collected: 03/15/22 11:43

Matrix: GW

Date Received: 03/15/22 14:52

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 5 | 648012 | 03/21/22 14:30 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:31 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647142 | 03/16/22 03:14 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 5 | 648185 | 03/22/22 11:35 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:37 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:17 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/15/22 11:43 | JVB | TAL CHI |

Client Sample ID: G44S

Lab Sample ID: 500-213350-15

Date Collected: 03/15/22 13:49

Matrix: Water

Date Received: 03/15/22 14:52

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:40 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 20 | 648012 | 03/21/22 14:33 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647262 | 03/16/22 10:10 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647539 | 03/17/22 10:33 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647142 | 03/16/22 03:17 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 2 | 648185 | 03/22/22 11:35 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:41 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 5 | 648186 | 03/22/22 13:17 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/15/22 13:49 | JVB | TAL CHI |

Client Sample ID: G48S

Lab Sample ID: 500-213350-16

Date Collected: 03/16/22 09:28

Matrix: Water

Date Received: 03/16/22 14:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:44 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 5 | 648012 | 03/21/22 14:37 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647536 | 03/17/22 10:35 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647747 | 03/18/22 08:24 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647391 | 03/17/22 03:33 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 3 | 648185 | 03/22/22 11:36 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:55 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:17 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/16/22 09:28 | JVB | TAL CHI |

Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G47S

Lab Sample ID: 500-213350-17

Date Collected: 03/16/22 10:55

Matrix: Water

Date Received: 03/16/22 14:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:47 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 20 | 648012 | 03/21/22 14:40 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647536 | 03/17/22 10:35 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647747 | 03/18/22 08:26 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647391 | 03/17/22 03:40 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 3 | 648185 | 03/22/22 11:36 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 09:58 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:18 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/16/22 10:55 | JVB | TAL CHI |

Client Sample ID: R32S

Lab Sample ID: 500-213350-18

Date Collected: 03/16/22 12:44

Matrix: Water

Date Received: 03/16/22 14:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:51 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 20 | 648012 | 03/21/22 14:44 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647536 | 03/17/22 10:35 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647747 | 03/18/22 08:29 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647391 | 03/17/22 03:46 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 2 | 648185 | 03/22/22 11:37 | LP | TAL CHI |
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 10:01 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 10 | 648186 | 03/22/22 13:18 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/16/22 12:44 | JVB | TAL CHI |

Client Sample ID: G45S

Lab Sample ID: 500-213350-19

Date Collected: 03/16/22 13:31

Matrix: Water

Date Received: 03/16/22 14:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|---------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 647950 | 03/18/22 17:54 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 647664 | 03/18/22 07:53 | BDE | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 10 | 648012 | 03/21/22 14:47 | FXG | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 649736 | 03/31/22 16:51 | LMB | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 650072 | 04/01/22 15:34 | FXG | TAL CHI |
| Total/NA | Prep | 7470A | | | 647536 | 03/17/22 10:35 | MJG | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 647747 | 03/18/22 08:31 | MJG | TAL CHI |
| Total/NA | Analysis | SM 2540C | | 1 | 647391 | 03/17/22 03:48 | CLB | TAL CHI |
| Total/NA | Analysis | SM 4500 CI- E | | 3 | 648185 | 03/22/22 11:37 | LP | TAL CHI |

Eurofins Chicago

Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-1

Client Sample ID: G45S

Lab Sample ID: 500-213350-19

Date Collected: 03/16/22 13:31

Matrix: Water

Date Received: 03/16/22 14:55

| <u>Prep Type</u> | <u>Batch Type</u> | <u>Batch Method</u> | <u>Run</u> | <u>Dilution Factor</u> | <u>Batch Number</u> | <u>Prepared or Analyzed</u> | <u>Analyst</u> | <u>Lab</u> |
|------------------|-------------------|---------------------|------------|------------------------|---------------------|-----------------------------|----------------|------------|
| Total/NA | Analysis | SM 4500 F C | | 1 | 647983 | 03/21/22 10:05 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 SO4 E | | 5 | 648186 | 03/22/22 13:18 | LP | TAL CHI |
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/16/22 13:31 | JVB | TAL CHI |

Client Sample ID: T04S

Lab Sample ID: 500-213350-20

Date Collected: 03/16/22 14:10

Matrix: Water

Date Received: 03/16/22 14:55

| <u>Prep Type</u> | <u>Batch Type</u> | <u>Batch Method</u> | <u>Run</u> | <u>Dilution Factor</u> | <u>Batch Number</u> | <u>Prepared or Analyzed</u> | <u>Analyst</u> | <u>Lab</u> |
|------------------|-------------------|---------------------|------------|------------------------|---------------------|-----------------------------|----------------|------------|
| Total/NA | Analysis | Field Sampling | | 1 | 646667 | 03/16/22 14:10 | JVB | TAL CHI |

Laboratory References:

TAL CHI = Eurofins 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: T09S
Facility: Midwest Generation-Joliet #9 CCR
Job #: 500-213350-1

| | | | | |
|------------------------------|---------------------|--------------------|----------------------------|--------------|
| Type Sample: (circle one) | <u>Ground Water</u> | Surface Water | Leachate | Other: _____ |
| Equipment Used: | Purging _____ | Bladder Pump _____ | Dedicated (Y/N) <u>(N)</u> | |
| | Sampling _____ | Bladder Pump _____ | Dedicated (Y/N) <u>(N)</u> | |

PURGING INFORMATION

Purge Date: 03/08/22 Start Purge: 0935 End Purge: 0953
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.58

MEASUREMENTS

| | | | | | | | | | | | | | | | | |
|---------------------------------------|-------------|--|-------------|-------------|-------------|------------------------|--|--|--|--|--|--|--|--|--|--|
| Well Diameter | <u>2.0</u> | (inches) | 1st | 2nd | Final | | | | | | | | | | | |
| Stick Up | <u>2.40</u> | (ft) | pH | <u>7.33</u> | <u>7.32</u> | <u>7.32</u> (std.) | | | | | | | | | | |
| Ref. Measuring Pt. | <u>TIC</u> | | SC | <u>1311</u> | <u>1313</u> | <u>1313</u> (umhos/cm) | | | | | | | | | | |
| Well Elevation * <u>603.69</u> | (ft./msl) | Temp. | <u>7.53</u> | <u>7.51</u> | <u>7.51</u> | (°C) | | | | | | | | | | |
| Water Level <u>98.21</u> | (ft.) | Well Stabilization / Recharge Grid | | | | | | | | | | | | | | |
| Ground Water Elev. <u>505.48</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> </table> | | | | | | | | | | | | | | |
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| Well Bottom Elevation * <u>444.80</u> | (ft./msl) | | | | | | | | | | | | | | | |

COMMENTS

Sample Appearance/Odor: Colorless, clear, No odor

Weather Conditions: 35°F, Partly cloudy, SW winds @ 5-10 mph

Turbidity: 14.70 NTU

Other: *Reference Measurement (updated 02/19/14)

Depth To Water from L.S. = 98.21 - 2.40 = 95.81 (ft)

Levels were taken on 03/08/22 @ 0920

* Total Depth: 158.59

(Updated: 10/19/2021)

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 #: 500-213350-2

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)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, No Odor
Weather Conditions: 35°F, Partly Cloudy, SW winds @ 5-10 mph
Turbidity: 14.70 NTU
Other: *Reference Measurement (updated 02/19/14)
Depth To Water from L.S. = _____
Levels were taken on _____ @ _____
* Total Depth: 158.59

(Updated: 10/19/2021)

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 #: 500-213350-3

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: 03/08/22 Start Purge: 1235 End Purge: 1255
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.65

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 2.30 (ft) pH 7.22 7.21 7.21 (std.)

Ref. Measuring Pt. TIC SC 689 688 688 (umhos/cm)

Well Elevation * 620.99 (ft./msl) Temp. 12.07 12.13 12.13 (°C)

Water Level 113.80 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 507.19 (ft./msl)

Well Bottom Elevation * 447.94 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 38°F, Mostly Cloudy, SW winds e 5-10 mph

Turbidity: 1.28 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 113.80 - 2.30 = 111.50 (ft.)

Levels were taken on 03/08/22 @ 1220

* Total Deth = 173.00

(Updated: 10/19/2021)

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 #: 500-213350-4

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: 03/10/22 Start Purge: 0945 End Purge: 1007
(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 9.18 9.17 9.17 (std.)

Ref. Measuring Pt. TIC SC 1,990 2,000 2,000 (umhos/cm)

Well Elevation * 623.46 (ft./msl) Temp. 8.46 8.43 8.43 (°C)

Water Level 124.31 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 499.15 (ft./msl)

Well Bottom Elevation * 448.35 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, Slight Odor

Weather Conditions: 31°F, Mostly Cloudy, NE winds 0-5 mph

Turbidity: 2.68 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 124.31 - 2.40 = 121.91 (ft.)

Levels were taken on 03/10/22 @ 0930.

* Total Deth = 175.00

(Updated: 10/19/2021)

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: T02S
Facility: Midwest Generation-Joliet #9 CCR
Job #: 500-2133505

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: 03/10/22 Start Purge: 1235 End Purge: 1249
(2400 Hr. Clock)
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.45

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final
Stick Up 2.33 (ft) pH 8.12 8.08 8.08 (std.)
Ref. Measuring Pt. TIC SC 1161 1163 1163 (umhos/cm)
Well Elevation * 626.12 (ft./msl) Temp. 7.71 8.11 8.11 (°C)
Water Level 134.56 (ft.) Well Stabilization / Recharge Grid
Ground Water Elev. 491.56 (ft./msl)
Well Bottom Elevation * 453.40 (ft./msl)

COMMENTS

Sample Appearance/Odor: Tan, Slight Turbidity, No Odor
Weather Conditions: 33°F, Cloudy, NE winds @ 0-5 mph
Turbidity: 74.00 NTU
Other: *Reference Measurement
Depth To Water from L.S. = 134.56 - 2.33 = 132.23 (ft)
Levels were taken on 03/10/22 @ 1220
* Total Depth = 172.75

(Updated: 10/19/2021)

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 #: 500-213350-10

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: 03/11/22 Start Purge: 0930 End Purge: 0944
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.63

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 2.58 (ft) pH 7.04 7.06 7.06 (std.)

Ref. Measuring Pt. TIC SC 1405 1406 1406 (umhos/cm)

Well Elevation *535.77 (ft./msl) Temp. 12.30 12.21 12.21 (°C)

Water Level 25.95 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 509.82 (ft./msl)

Well Bottom Elevation *453.36 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 24°F, Sunny, W winds e 5-10 mph

Turbidity: 0.73 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 25.95 - 2.58 = 23.37 (ft.)

Levels were taken on 03/11/22 @ 0920

(Updated: 10/19/2021)

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 #: 500-213350-8

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: 03/11/22 Start Purge: 1220 End Purge: 1235
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.77

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 2.55 (ft) pH 8.20 8.21 8.21 (std.)

Ref. Measuring Pt. TIC SC 956 955 955 (umhos/cm)

Well Elevation *578.51 (ft./msl) Temp. 11.69 11.68 11.68 (°C)

Water Level 66.09 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 512.42 (ft./msl)

Well Bottom Elevation *453.08 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, Slight Odor

Weather Conditions: 30°F, Sunny, SW winds e 10-15 mph

Turbidity: 0.52 NTU

Other: *Reference Measurement (Well ID updated 11-25-15)

Depth To Water from L.S. = 66.09 - 2.55 = 63.54 (A)

Levels were taken on 03/11/22 @ 1215

(Updated: 10/19/2021)

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 #: 500-213350-9

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: 03/11/22 Start Purge: 1310 End Purge: 1332
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 1.14

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 1.73 (ft) pH 7.45 7.44 7.44 (std.)

Ref. Measuring Pt. TIC SC 642 642 642 (umhos/cm)

Well Elevation *535.65 (ft./msl) Temp. 9.74 9.71 9.71 (°C)

Water Level 29.79 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 505.86 (ft./msl)

Well Bottom Elevation *452.72 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 32°F, Sunny, SW winds @ 10-15 mph

Turbidity: 22.60 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 29.79 - 1.73 = 28.06 (ft.)

Levels were taken on 03/11/22 @ 1305

(Updated: 10/19/2021)

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 #: 500-213350-10

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: 03/14/22 Start Purge: 0930 End Purge: 0952
 (2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.28

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 2.48 (ft) pH 7.54 7.53 7.53 (std.)

Ref. Measuring Pt. TIC SC 1244 1245 1245 (umhos/cm)

Well Elevation * 621.71 (ft./msl) Temp. 10.37 10.37 10.37 (°C)

Water Level 123.70 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 498.01 (ft./msl)

Well Bottom Elevation * 451.46 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Tan, High Turbidity, Slight Odor

Weather Conditions: 47°F, Sunny, SW winds e 10-15 mph

Turbidity: 9.95 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 123.70 - 2.48 = 121.22 (ft.)

Levels were taken on 03/14/22 @ 0915

* Total Depth = 170.00

(Updated: 10/19/2021)

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 #: 500-213350-11

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: 03/14/22 Start Purge: 1130 End Purge: 1149
(2400 Hr. Clock)
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.49

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final
Stick Up 2.38 (ft) pH 8.65 8.67 8.67 (std.)
Ref. Measuring Pt. TIC SC 1387 1387 1387 (umhos/cm)
Well Elevation * 627.50 (ft./msl) Temp. 13.87 13.97 13.97 (°C)
Water Level 129.56 (ft.) Well Stabilization / Recharge Grid
Ground Water Elev. 497.94 (ft./msl)
Well Bottom Elevation * 447.38 (ft./msl)

COMMENTS

Sample Appearance/Odor: Colorless, Clear, Strong Odor
Weather Conditions: 56°F, Sunny, SW winds @ 10-15 mph
Turbidity: 1.84 NTU
Other: *Reference Measurement
Depth To Water from L.S. = 129.56 - 2.38 = 127.18 (ft)
Levels were taken on 03/14/22 @ 1115
* Total Deth = 180.00

(Updated: 10/19/2021)

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 #: 500-21335D-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: 03/14/22 Start Purge: 1325 End Purge: 1345
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.65

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 3.08 (ft) pH 7.39 7.37 7.37 (std.)

Ref. Measuring Pt. TIC SC 1195 1192 1192 (umhos/cm)

Well Elevation * 629.74 (ft./msl) Temp. 12.17 12.19 12.19 (°C)

Water Level 138.79 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 490.95 (ft./msl)

Well Bottom Elevation * 456.70 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Slight Turbidity, No Odor

Weather Conditions: 61°F, Sunny, SW winds @ 10-15 mph

Turbidity: 0.65 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 138.79 - 3.08 = 135.71 (ft.)

Levels were taken on 03/14/22 @ 1320

* Total Depth = 172.95

(Updated: 10/19/2021)

Sampler Name (Print): Noc 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: G20S
Facility: Midwest Generation-Joliet #9 CCR
Job #: 500-213350-13

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: 03/15/22 Start Purge: 0910 End Purge: 0930
(2400 Hr. Clock)
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.13

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final
Stick Up 2.78 (ft) pH 7.52 7.49 7.49 (std.)
Ref. Measuring Pt. TIC SC 603 609 609 (umhos/cm)
Well Elevation *580.94 (ft./msl) Temp. 7.61 7.63 7.63 (°C)
Water Level 55.70 (ft.) Well Stabilization / Recharge Grid
Ground Water Elev. 525.24 (ft./msl)
Well Bottom Elevation *442.28 (ft./msl)

COMMENTS

Sample Appearance/Odor: Colorless, Clear, Slight Odor
Weather Conditions: 41°F, Cloudy, E winds 0-5 mph
Turbidity: 0.46 NTU
Other: *Reference Measurement
Depth To Water from L.S. = 55.70 - 2.78 = 52.92 (ft.)
Levels were taken on 03/15/22 @ 0905

(Updated: 10/19/2021)

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: G30S
Facility: Midwest Generation-Joliet #9 CCR
Job #: 500-213350-14

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: 03/15/22 Start Purge: 1125 End Purge: 1143
(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 7.90 7.91 7.91 (std.)

Ref. Measuring Pt. TIC SC 1610 1610 1610 (umhos/cm)

Well Elevation *524.69 (ft./msl) Temp. 9.29 9.30 9.30 (°C)

Water Level 2.02 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 522.67 (ft./msl)

Well Bottom Elevation *462.58 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, Moderate Odor

Weather Conditions: 47°F, Partly Cloudy, NE winds @ 0-5 mph

Turbidity: 0.45 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 2.02 - 2.31 = -0.29 ft

Levels were taken on 03/15/22 @ 1120

(Updated: 10/19/2021)

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: G44S
Facility: Midwest Generation-Joliet #9 CCR
Job #: 500-213350-15

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: 03/15/22 Start Purge: 1325 End Purge: 1349
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.54

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 2.18 (ft) pH 7.28 7.24 7.24 (std.)

Ref. Measuring Pt. TIC SC 994 994 994 (umhos/cm)

Well Elevation *586.49 (ft./msl) Temp. 12.48 12.52 12.52 (°C)

Water Level 79.64 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 506.85 (ft./msl)

Well Bottom Elevation *455.11 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, No Odor

Weather Conditions: 55°F, Sunny, NE winds @ 0-5 mph

Turbidity: 1.09 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 79.64 - 2.18 = 77.46 (A)

Levels were taken on 03/15/22 @ 1320

(Updated: 10/19/2021)

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 #: 500-213350-16

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: 03/16/22 Start Purge: 0910 End Purge: 0928
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.93

MEASUREMENTS

Well Diameter 4.0 (inches) 1st 2nd Final

Stick Up 2.45 (ft) pH 7.88 7.87 7.87 (std.)

Ref. Measuring Pt. TIC SC 1356 1353 1353 (umhos/cm)

Well Elevation *620.74 (ft./msl) Temp. 11.37 11.38 11.38 (°C)

Water Level 104.27 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 516.47 (ft./msl)

Well Bottom Elevation *468.32 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, Moderate Odor

Weather Conditions: 49°F, Cloudy, SE winds @ 0-5 mph

Turbidity: 0.31 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 104.27 - 2.45 = 101.82 (ft)

Levels were taken on 03/16/22 @ 0905

(Updated: 10/19/2021)

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 #: 500-213350-17

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: 03/16/22 Start Purge: 1035 End Purge: 1055
(2400 Hr. Clock)
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.65

MEASUREMENTS

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| Well Diameter | <u>4.0</u> | (inches) | 1st | 2nd | Final | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stick Up | <u>2.50</u> | (ft) | pH | <u>8.93</u> | <u>8.94</u> | <u>8.94</u> (std.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ref. Measuring Pt. | <u>TIC</u> | | SC | <u>1356</u> | <u>1348</u> | <u>1348</u> (umhos/cm) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Well Elevation | <u>*612.04</u> | (ft./msl) | Temp. | <u>12.97</u> | <u>13.00</u> | <u>13.00</u> (°C) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Water Level | <u>94.26</u> | (ft.) | Well Stabilization / Recharge Grid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ground Water Elev. | <u>517.78</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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Well Bottom Elevation | <u>*459.84</u> | (ft./msl) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

COMMENTS

Sample Appearance/Odor: Colorless, Clear, Slight Odor
Weather Conditions: 60°F, Cloudy, S winds e 5-10 mph
Turbidity: 0.26 NTU
Other: *Reference Measurement
Depth To Water from L.S. = 94.26 - 2.50 = 91.76 (ft)
Levels were taken on 03/16/22 @ 1030

(Updated: 10/19/2021)

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 #: 500-213350-18

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: 03/16/22 Start Purge: 1225 End Purge: 1244
(2400 Hr. Clock)
Water Volume in Casing (gallons): N/A Volume Purged (gallons): 0.98

MEASUREMENTS

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|--|--|--------------|--------------|------------|--|--|--|--|--|--|--|--|--|--|
| Well Diameter <u>2.0</u> (inches) | 1st | 2nd | Final | | | | | | | | | | | |
| Stick Up <u>2.03</u> (ft) | pH <u>7.58</u> | <u>7.56</u> | <u>7.56</u> | (std.) | | | | | | | | | | |
| Ref. Measuring Pt. <u>TIC</u> | SC <u>786</u> | <u>785</u> | <u>785</u> | (umhos/cm) | | | | | | | | | | |
| Well Elevation <u>*536.91</u> (ft./msl) | Temp. <u>11.77</u> | <u>11.75</u> | <u>11.75</u> | (°C) | | | | | | | | | | |
| Water Level <u>19.68</u> (ft.) | Well Stabilization / Recharge Grid | | | | | | | | | | | | | |
| Ground Water Elev. <u>517.23</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> | | | | | | | | | | | | | |
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| Well Bottom Elevation <u>*457.84</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> | | | | | | | | | | | | | |
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COMMENTS

Sample Appearance/Odor: Colorless, Clear, No Odor
Weather Conditions: 67°F, Cloudy, SW winds @ 10-15 mph
Turbidity: 1.31 NTU
Other: *Reference Measurement
Depth To Water from L.S. = 19.68 - 2.03 = 17.65 (ft.)
Levels were taken on 03/16/22 @ 1220

(Updated: 10/19/2021)

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 #: 500-213350-19

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: 03/16/22 Start Purge: 1315 End Purge: 1331
(2400 Hr. Clock)

Water Volume in Casing (gallons): N/A Volume Purged (gallons): 1.03

MEASUREMENTS

Well Diameter 2.0 (inches) 1st 2nd Final

Stick Up 2.97 (ft) pH 7.37 7.35 7.35 (std.)

Ref. Measuring Pt. TIC SC 790 789 789 (umhos/cm)

Well Elevation *603.94 (ft./msl) Temp. 14.37 14.40 14.40 (°C)

Water Level 65.50 (ft.) Well Stabilization / Recharge Grid

Ground Water Elev. 538.44 (ft./msl)

Well Bottom Elevation *471.05 (ft./msl)

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COMMENTS

Sample Appearance/Odor: Colorless, Clear, Moderate Odor

Weather Conditions: 67°F, Cloudy, SW winds @ 15-20 mph

Turbidity: 0.98 NTU

Other: *Reference Measurement

Depth To Water from L.S. = 65.50 - 2.97 = 62.53 (ft.)

Levels were taken on 03/16/22 @ 1310

(Updated: 10/19/2021)

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 #: 500-213350-20

| | | | | |
|------------------------------|----------------|--------------------|-----------------|--------------|
| 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

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|---|--|-----|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Well Diameter <u>2.0</u> (inches) | 1st | 2nd | Final | | | | | | | | | | | | | | | | | | | | |
| 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> | | | | | | | | | | | | | | | | | | | | | | |
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| Well Bottom Elevation <u>* 458.07</u> (ft./msl) | | | | | | | | | | | | | | | | | | | | | | | |

COMMENTS

Sample Appearance/Odor: _____

Weather Conditions: _____

Turbidity: _____

Other: *Reference Measurement

Depth To Water from L.S. = _____

Levels were taken on N.L. @ 1410

* Total Deth = 173.00

* Unable to access due to property development/excavation
on 03/16/22 @ 1410

(Updated: 10/19/2021)

Sampler Name (Print): Noe Lopez Signature: [Signature]



ANALYTICAL REPORT

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

Laboratory Job ID: 500-213350-2
Client Project/Site: Joliet #9 (Quarry) CCR 1Q22

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

Attn: Richard Gnat



Authorized for release by:
4/27/2022 5:31:17 PM

Diana Mockler, Project Manager I
(219)252-7570
Diana.Mockler@et.eurofinsus.com

LINKS

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results through
TotalAccess

Have a Question?



Visit us at:
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 1Q22

Job ID: 500-213350-2

Job ID: 500-213350-2

Laboratory: Eurofins Chicago

Narrative

Job Narrative 500-213350-2

Comments

No additional comments.

Receipt

The samples were received on 3/8/2022 2:50 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 6 coolers at receipt time were 1.1° C, 1.4° C, 2.1° C, 2.3° C, 2.8° C and 3.1° C.

RAD

Methods 903.0, 9315: Radium 226 Batch 160-554557:

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 (500-213350-1), T09S DUP (500-213350-2), T06S (500-213350-3), (LCS 160-554557/1-A), (MB 160-554557/13-A) and (500-213350-C-2-A DU)

Methods 903.0, 9315: Radium-226 batch 555104

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.

T05S (500-213350-4), T02S (500-213350-5), (LCS 160-555104/1-A), (MB 160-555104/18-A) and (500-213350-E-4-B DU)

Methods 903.0, 9315: Radium-226 batch 555713

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.

T01S (500-213350-10), T08S (500-213350-11), T03S (500-213350-12), G20S (500-213350-13), G30S (500-213350-14), G44S (500-213350-15), (LCS 160-555713/1-A), (MB 160-555713/17-A) and (500-213350-D-12-A DU)

Methods 903.0, 9315: Radium 226 batch 555908

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.

G48S (500-213350-16), G47S (500-213350-17), R32S (500-213350-18), G45S (500-213350-19), (LCS 160-555908/1-A), (MB 160-555908/23-A) and (500-213350-C-16-A DU)

Method 903.0: Radium-226 batch 558553

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

G31S (500-213350-6), G46S (500-213350-7), R08S (500-213350-8), G33S (500-213350-9), (LCS 160-558553/1-A), (MB 160-558553/22-A) and (500-213350-D-7-A DU)

Methods 904.0, 9320: Radium 228 batch 555926

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

Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Job ID: 500-213350-2 (Continued)

Laboratory: Eurofins Chicago (Continued)

G48S (500-213350-16), G47S (500-213350-17), R32S (500-213350-18), G45S (500-213350-19), (LCS 160-555926/1-A), (MB 160-555926/23-A) and (500-213350-C-16-B DU)

Method 904.0: Radium 228 batch 555716

The detection goal was not met for the following sample(s). Sample was prepped at a reduced volume due to the presence of matrix interferences: T01S (500-213350-10). Analytical results are reported with the detection limit achieved.

Methods 904.0, 9320: Radium 228 batch 555716

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.

T01S (500-213350-10), T08S (500-213350-11), T03S (500-213350-12), G20S (500-213350-13), G30S (500-213350-14), G44S (500-213350-15), (LCS 160-555716/1-A), (MB 160-555716/17-A) and (500-213350-D-12-B DU)

Methods 904.0, 9320: Radium-228 batch 558078

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 (500-213350-1), T09S DUP (500-213350-2), T06S (500-213350-3), (LCS 160-558078/1-A), (MB 160-558078/13-A) and (500-213350-E-3-A DU)

Methods 904.0, 9320: Radium-228 batch 555108

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.

T05S (500-213350-4), T02S (500-213350-5), (LCS 160-555108/1-A), (MB 160-555108/18-A) and (500-213350-E-4-C DU)

Method 904.0: Radium 228 Batch 160-558561:

The following sample(s) did not meet the requested limit (RL) due to the reduced sample volume attributed to the presence of matrix interference. During preparation the analyst visually noted matrix effects. The data have been reported with this narrative.

G33S (500-213350-9)

Method 904.0: Radium 228 Batch 160-558561:

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.

G31S (500-213350-6), G46S (500-213350-7), R08S (500-213350-8), G33S (500-213350-9), (LCS 160-558561/1-A), (MB 160-558561/22-A) and (500-213350-D-7-B DU)

Method PrecSep_0: Radium-228 Prep Batch 160-555926

The following samples were prepared at a reduced aliquot due to Matrix: R32S (500-213350-18). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead of a sample duplicate (DUP) to demonstrate batch precision.

Method PrecSep_0: The barium carrier recovery is outside the upper control limit (110%) for the following samples in batch 160-555301: G31S (500-213350-6), G46S (500-213350-7), R08S (500-213350-8), G33S (500-213350-9) and (500-213350-C-6 DU). The batch appears to have been double traced during the initial precipitation. Samples are submitted for counting to verify LCS spike recovery.

Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Job ID: 500-213350-2 (Continued)

Laboratory: Eurofins Chicago (Continued)

Method PrecSep-21: Radium-226 Prep Batch 160-555908

The following samples were prepared at a reduced aliquot due to Matrix: R32S (500-213350-18). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead of a sample duplicate (DUP) to demonstrate batch precision.

Method PrecSep-21: Radium 226 Batch 160-555289:

The following samples need to be re-digested/re-extracted due to high and inconsistent tracer yields.

G31S (500-213350-6), G46S (500-213350-7), R08S (500-213350-8), G33S (500-213350-9) and (500-213350-C-6 DU)

Method PrecSep-21:

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 1Q22

Job ID: 500-213350-2

| 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 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 1Q22

Job ID: 500-213350-2

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 500-213350-1 | T09S | Water | 03/08/22 09:53 | 03/08/22 14:50 |
| 500-213350-2 | T09S DUP | Water | 03/08/22 09:53 | 03/08/22 14:50 |
| 500-213350-3 | T06S | Water | 03/08/22 12:55 | 03/08/22 14:50 |
| 500-213350-4 | T05S | Water | 03/10/22 10:07 | 03/10/22 14:50 |
| 500-213350-5 | T02S | Water | 03/10/22 12:49 | 03/10/22 14:50 |
| 500-213350-6 | G31S | Water | 03/11/22 09:44 | 03/11/22 15:27 |
| 500-213350-7 | G46S | Water | 03/11/22 10:56 | 03/11/22 15:27 |
| 500-213350-8 | R08S | Water | 03/11/22 12:35 | 03/11/22 15:27 |
| 500-213350-9 | G33S | Water | 03/11/22 13:32 | 03/11/22 15:27 |
| 500-213350-10 | T01S | Water | 03/14/22 09:52 | 03/14/22 14:56 |
| 500-213350-11 | T08S | Water | 03/14/22 11:49 | 03/14/22 14:56 |
| 500-213350-12 | T03S | Water | 03/14/22 13:45 | 03/14/22 14:56 |
| 500-213350-13 | G20S | Water | 03/15/22 09:30 | 03/15/22 14:52 |
| 500-213350-14 | G30S | GW | 03/15/22 11:43 | 03/15/22 14:52 |
| 500-213350-15 | G44S | Water | 03/15/22 13:49 | 03/15/22 14:52 |
| 500-213350-16 | G48S | Water | 03/16/22 09:28 | 03/16/22 14:55 |
| 500-213350-17 | G47S | Water | 03/16/22 10:55 | 03/16/22 14:55 |
| 500-213350-18 | R32S | Water | 03/16/22 12:44 | 03/16/22 14:55 |
| 500-213350-19 | G45S | Water | 03/16/22 13:31 | 03/16/22 14:55 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T09S

Lab Sample ID: 500-213350-1

Date Collected: 03/08/22 09:53

Matrix: Water

Date Received: 03/08/22 14:50

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 1.85 | | 0.432 | 0.463 | 1.00 | 0.343 | pCi/L | 03/10/22 13:28 | 04/01/22 07:49 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 76.4 | | 40 - 110 | | | | | 03/10/22 13:28 | 04/01/22 07:49 | 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 | 0.896 | | 0.341 | 0.351 | 1.00 | 0.468 | pCi/L | 03/31/22 13:15 | 04/05/22 18:10 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 88.6 | | 40 - 110 | | | | | 03/31/22 13:15 | 04/05/22 18:10 | 1 |
| Y Carrier | 79.3 | | 40 - 110 | | | | | 03/31/22 13:15 | 04/05/22 18:10 | 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 | 2.74 | | 0.550 | 0.581 | 5.00 | 0.468 | pCi/L | | 04/06/22 12:57 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T09S DUP

Lab Sample ID: 500-213350-2

Date Collected: 03/08/22 09:53

Matrix: Water

Date Received: 03/08/22 14:50

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 1.78 | | 0.367 | 0.401 | 1.00 | 0.252 | pCi/L | 03/10/22 13:28 | 04/01/22 07:49 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 83.0 | | 40 - 110 | | | | | 03/10/22 13:28 | 04/01/22 07:49 | 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 | 0.737 | | 0.246 | 0.255 | 1.00 | 0.326 | pCi/L | 03/31/22 13:15 | 04/05/22 18:10 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 94.8 | | 40 - 110 | | | | | 03/31/22 13:15 | 04/05/22 18:10 | 1 |
| Y Carrier | 80.0 | | 40 - 110 | | | | | 03/31/22 13:15 | 04/05/22 18:10 | 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 | 2.52 | | 0.442 | 0.475 | 5.00 | 0.326 | pCi/L | | 04/06/22 12:57 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T06S

Lab Sample ID: 500-213350-3

Date Collected: 03/08/22 12:55

Matrix: Water

Date Received: 03/08/22 14:50

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 1.29 | | 0.366 | 0.384 | 1.00 | 0.319 | pCi/L | 03/10/22 13:28 | 04/01/22 07:50 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 56.7 | | 40 - 110 | | | | | 03/10/22 13:28 | 04/01/22 07:50 | 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 | 0.570 | | 0.234 | 0.240 | 1.00 | 0.328 | pCi/L | 03/31/22 13:15 | 04/05/22 18:10 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 95.8 | | 40 - 110 | | | | | 03/31/22 13:15 | 04/05/22 18:10 | 1 |
| Y Carrier | 79.6 | | 40 - 110 | | | | | 03/31/22 13:15 | 04/05/22 18:10 | 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 | | 0.434 | 0.453 | 5.00 | 0.328 | pCi/L | | 04/06/22 12:57 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T05S

Lab Sample ID: 500-213350-4

Date Collected: 03/10/22 10:07

Matrix: Water

Date Received: 03/10/22 14:50

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.411 | | 0.141 | 0.145 | 1.00 | 0.135 | pCi/L | 03/14/22 10:20 | 04/05/22 08:03 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 88.7 | | 40 - 110 | | | | | 03/14/22 10:20 | 04/05/22 08:03 | 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 | 0.466 | | 0.297 | 0.300 | 1.00 | 0.457 | pCi/L | 03/14/22 10:59 | 03/31/22 13:32 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 88.7 | | 40 - 110 | | | | | 03/14/22 10:59 | 03/31/22 13:32 | 1 |
| Y Carrier | 84.9 | | 40 - 110 | | | | | 03/14/22 10:59 | 03/31/22 13:32 | 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 | 0.877 | | 0.329 | 0.333 | 5.00 | 0.457 | pCi/L | | 04/27/22 16:40 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T02S

Lab Sample ID: 500-213350-5

Date Collected: 03/10/22 12:49

Matrix: Water

Date Received: 03/10/22 14:50

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.382 | | 0.240 | 0.242 | 1.00 | 0.337 | pCi/L | 03/14/22 10:20 | 04/05/22 08:03 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.4 | | 40 - 110 | | | | | 03/14/22 10:20 | 04/05/22 08:03 | 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 | 0.393 | U | 0.473 | 0.475 | 1.00 | 0.782 | pCi/L | 03/14/22 10:59 | 03/31/22 13:32 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.4 | | 40 - 110 | | | | | 03/14/22 10:59 | 03/31/22 13:32 | 1 |
| Y Carrier | 84.1 | | 40 - 110 | | | | | 03/14/22 10:59 | 03/31/22 13:32 | 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 | 0.775 | U | 0.530 | 0.533 | 5.00 | 0.782 | pCi/L | | 04/27/22 16:40 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G31S

Lab Sample ID: 500-213350-6

Date Collected: 03/11/22 09:44

Matrix: Water

Date Received: 03/11/22 15:27

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 2.20 | | 0.317 | 0.374 | 1.00 | 0.143 | pCi/L | 04/05/22 12:07 | 04/27/22 11:58 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 73.8 | | 40 - 110 | | | | | 04/05/22 12:07 | 04/27/22 11:58 | 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 | 1.56 | | 0.556 | 0.574 | 1.00 | 0.766 | pCi/L | 04/05/22 13:32 | 04/14/22 12:24 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 73.8 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 12:24 | 1 |
| Y Carrier | 80.0 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 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 | 3.76 | | 0.640 | 0.685 | 5.00 | 0.766 | pCi/L | | 04/27/22 16:36 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G46S

Lab Sample ID: 500-213350-7

Date Collected: 03/11/22 10:56

Matrix: Water

Date Received: 03/11/22 15:27

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 1.30 | | 0.227 | 0.255 | 1.00 | 0.117 | pCi/L | 04/05/22 12:07 | 04/27/22 11:59 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 89.9 | | 40 - 110 | | | | | 04/05/22 12:07 | 04/27/22 11:59 | 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 | 2.35 | | 0.630 | 0.666 | 1.00 | 0.784 | pCi/L | 04/05/22 13:32 | 04/14/22 12:33 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 89.9 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 12:33 | 1 |
| Y Carrier | 59.1 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 12:33 | 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 | 3.65 | | 0.670 | 0.713 | 5.00 | 0.784 | pCi/L | | 04/27/22 16:36 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: R08S

Lab Sample ID: 500-213350-8

Date Collected: 03/11/22 12:35

Matrix: Water

Date Received: 03/11/22 15:27

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.787 | | 0.188 | 0.201 | 1.00 | 0.157 | pCi/L | 04/05/22 12:07 | 04/27/22 13:05 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 89.4 | | 40 - 110 | | | | | 04/05/22 12:07 | 04/27/22 13:05 | 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 | 1.55 | | 0.481 | 0.502 | 1.00 | 0.629 | pCi/L | 04/05/22 13:32 | 04/14/22 12:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 89.4 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 12:34 | 1 |
| Y Carrier | 75.1 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 12:34 | 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 | 2.33 | | 0.516 | 0.541 | 5.00 | 0.629 | pCi/L | | 04/27/22 16:36 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G33S

Lab Sample ID: 500-213350-9

Date Collected: 03/11/22 13:32

Matrix: Water

Date Received: 03/11/22 15:27

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.740 | | 0.258 | 0.267 | 1.00 | 0.272 | pCi/L | 04/05/22 12:07 | 04/27/22 13:05 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 75.6 | | 40 - 110 | | | | | 04/05/22 12:07 | 04/27/22 13:05 | 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 | 2.60 | G | 0.818 | 0.852 | 1.00 | 1.07 | pCi/L | 04/05/22 13:32 | 04/14/22 12:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 75.6 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 12:34 | 1 |
| Y Carrier | 77.4 | | 40 - 110 | | | | | 04/05/22 13:32 | 04/14/22 12:34 | 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 | 3.34 | | 0.858 | 0.893 | 5.00 | 1.07 | pCi/L | | 04/27/22 16:36 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T01S

Lab Sample ID: 500-213350-10

Date Collected: 03/14/22 09:52

Matrix: Water

Date Received: 03/14/22 14:56

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 3.45 | | 0.610 | 0.684 | 1.00 | 0.354 | pCi/L | 03/17/22 12:30 | 04/08/22 10:35 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 71.2 | | 40 - 110 | | | | | 03/17/22 12:30 | 04/08/22 10:35 | 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 | 0.661 | U G | 0.705 | 0.707 | 1.00 | 1.15 | pCi/L | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 71.2 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Y Carrier | 84.1 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 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 | 4.11 | | 0.932 | 0.984 | 5.00 | 1.15 | pCi/L | | 04/08/22 18:02 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T08S

Lab Sample ID: 500-213350-11

Date Collected: 03/14/22 11:49

Matrix: Water

Date Received: 03/14/22 14:56

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.427 | | 0.205 | 0.208 | 1.00 | 0.264 | pCi/L | 03/17/22 12:30 | 04/08/22 10:35 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 88.9 | | 40 - 110 | | | | | 03/17/22 12:30 | 04/08/22 10:35 | 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 | -0.0401 | U | 0.277 | 0.278 | 1.00 | 0.515 | pCi/L | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 88.9 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Y Carrier | 85.6 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 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 | 0.387 | U | 0.345 | 0.347 | 5.00 | 0.515 | pCi/L | | 04/08/22 18:02 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T03S

Lab Sample ID: 500-213350-12

Date Collected: 03/14/22 13:45

Matrix: Water

Date Received: 03/14/22 14:56

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.720 | | 0.195 | 0.206 | 1.00 | 0.195 | pCi/L | 03/17/22 12:30 | 04/08/22 10:35 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 93.6 | | 40 - 110 | | | | | 03/17/22 12:30 | 04/08/22 10:35 | 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 | 0.718 | | 0.278 | 0.286 | 1.00 | 0.381 | pCi/L | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 93.6 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Y Carrier | 85.2 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 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 | 1.44 | | 0.340 | 0.352 | 5.00 | 0.381 | pCi/L | | 04/08/22 18:02 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G20S

Lab Sample ID: 500-213350-13

Date Collected: 03/15/22 09:30

Matrix: Water

Date Received: 03/15/22 14:52

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|-------------------|-------------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 1.39 | | 0.242 | 0.273 | 1.00 | 0.139 | pCi/L | 03/17/22 12:30 | 04/08/22 10:36 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.4 | | 40 - 110 | | | | | 03/17/22 12:30 | 04/08/22 10:36 | 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 | 0.955 | | 0.289 | 0.302 | 1.00 | 0.358 | pCi/L | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.4 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 1 |
| Y Carrier | 83.7 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:21 | 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 | 2.34 | | 0.377 | 0.407 | 5.00 | 0.358 | pCi/L | | 04/08/22 18:02 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G30S

Lab Sample ID: 500-213350-14

Date Collected: 03/15/22 11:43

Matrix: GW

Date Received: 03/15/22 14:52

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.759 | | 0.225 | 0.235 | 1.00 | 0.198 | pCi/L | 03/17/22 12:30 | 04/08/22 10:36 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 90.1 | | 40 - 110 | | | | | 03/17/22 12:30 | 04/08/22 10:36 | 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 | 0.586 | | 0.323 | 0.327 | 1.00 | 0.470 | pCi/L | 03/17/22 12:47 | 04/04/22 13:22 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 90.1 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:22 | 1 |
| Y Carrier | 82.6 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:22 | 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 | 1.34 | | 0.394 | 0.403 | 5.00 | 0.470 | pCi/L | | 04/08/22 18:02 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G44S

Lab Sample ID: 500-213350-15

Date Collected: 03/15/22 13:49

Matrix: Water

Date Received: 03/15/22 14:52

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.679 | | 0.170 | 0.181 | 1.00 | 0.110 | pCi/L | 03/17/22 12:30 | 04/08/22 10:36 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.9 | | 40 - 110 | | | | | 03/17/22 12:30 | 04/08/22 10:36 | 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 | 0.301 | U | 0.273 | 0.275 | 1.00 | 0.440 | pCi/L | 03/17/22 12:47 | 04/04/22 13:22 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.9 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:22 | 1 |
| Y Carrier | 84.1 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:22 | 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 | 0.980 | | 0.322 | 0.329 | 5.00 | 0.440 | pCi/L | | 04/08/22 18:02 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G48S

Lab Sample ID: 500-213350-16

Date Collected: 03/16/22 09:28

Matrix: Water

Date Received: 03/16/22 14:55

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.790 | | 0.172 | 0.186 | 1.00 | 0.143 | pCi/L | 03/18/22 10:28 | 04/11/22 17:25 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 76.6 | | 40 - 110 | | | | | 03/18/22 10:28 | 04/11/22 17:25 | 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 | 1.77 | | 0.448 | 0.477 | 1.00 | 0.549 | pCi/L | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 76.6 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Y Carrier | 77.8 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 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 | 2.56 | | 0.480 | 0.512 | 5.00 | 0.549 | pCi/L | | 04/12/22 17:16 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G47S

Lab Sample ID: 500-213350-17

Date Collected: 03/16/22 10:55

Matrix: Water

Date Received: 03/16/22 14:55

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 0.933 | | 0.220 | 0.236 | 1.00 | 0.167 | pCi/L | 03/18/22 10:28 | 04/12/22 11:28 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 81.8 | | 40 - 110 | | | | | 03/18/22 10:28 | 04/12/22 11:28 | 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 | 1.18 | | 0.364 | 0.380 | 1.00 | 0.473 | pCi/L | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 81.8 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Y Carrier | 81.5 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 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 | 2.12 | | 0.425 | 0.447 | 5.00 | 0.473 | pCi/L | | 04/12/22 17:16 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: R32S

Lab Sample ID: 500-213350-18

Date Collected: 03/16/22 12:44

Matrix: Water

Date Received: 03/16/22 14:55

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 1.51 | | 0.250 | 0.284 | 1.00 | 0.143 | pCi/L | 03/18/22 10:28 | 04/11/22 17:25 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 82.5 | | 40 - 110 | | | | | 03/18/22 10:28 | 04/11/22 17:25 | 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 | 1.09 | | 0.444 | 0.456 | 1.00 | 0.619 | pCi/L | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 82.5 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Y Carrier | 79.6 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 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 | 2.61 | | 0.510 | 0.537 | 5.00 | 0.619 | pCi/L | | 04/12/22 17:16 | 1 |

Client Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G45S

Lab Sample ID: 500-213350-19

Date Collected: 03/16/22 13:31

Matrix: Water

Date Received: 03/16/22 14:55

Method: 903.0 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-226 | 1.23 | | 0.199 | 0.227 | 1.00 | 0.131 | pCi/L | 03/18/22 10:28 | 04/11/22 17:25 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 85.2 | | 40 - 110 | | | | | 03/18/22 10:28 | 04/11/22 17:25 | 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 | 1.69 | | 0.379 | 0.410 | 1.00 | 0.428 | pCi/L | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 85.2 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 1 |
| Y Carrier | 80.4 | | 40 - 110 | | | | | 03/18/22 13:09 | 03/28/22 19:58 | 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 | 2.92 | | 0.428 | 0.469 | 5.00 | 0.428 | pCi/L | | 04/12/22 17:16 | 1 |

Definitions/Glossary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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. |
|----------------|---|
| 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 1Q22

Job ID: 500-213350-2

Rad

Prep Batch: 554557

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|------------|------------|
| 500-213350-1 | T09S | Total/NA | Water | PrecSep-21 | |
| 500-213350-2 | T09S DUP | Total/NA | Water | PrecSep-21 | |
| 500-213350-3 | T06S | Total/NA | Water | PrecSep-21 | |
| MB 160-554557/13-A | Method Blank | Total/NA | Water | PrecSep-21 | |
| LCS 160-554557/1-A | Lab Control Sample | Total/NA | Water | PrecSep-21 | |
| 500-213350-2 DU | T09S DUP | Total/NA | Water | PrecSep-21 | |

Prep Batch: 555104

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|------------|------------|
| 500-213350-4 | T05S | Total/NA | Water | PrecSep-21 | |
| 500-213350-5 | T02S | Total/NA | Water | PrecSep-21 | |
| MB 160-555104/18-A | Method Blank | Total/NA | Water | PrecSep-21 | |
| LCS 160-555104/1-A | Lab Control Sample | Total/NA | Water | PrecSep-21 | |
| 500-213350-4 DU | T05S | Total/NA | Water | PrecSep-21 | |

Prep Batch: 555108

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 500-213350-4 | T05S | Total/NA | Water | PrecSep_0 | |
| 500-213350-5 | T02S | Total/NA | Water | PrecSep_0 | |
| MB 160-555108/18-A | Method Blank | Total/NA | Water | PrecSep_0 | |
| LCS 160-555108/1-A | Lab Control Sample | Total/NA | Water | PrecSep_0 | |
| 500-213350-4 DU | T05S | Total/NA | Water | PrecSep_0 | |

Prep Batch: 555713

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|------------|------------|
| 500-213350-10 | T01S | Total/NA | Water | PrecSep-21 | |
| 500-213350-11 | T08S | Total/NA | Water | PrecSep-21 | |
| 500-213350-12 | T03S | Total/NA | Water | PrecSep-21 | |
| 500-213350-13 | G20S | Total/NA | Water | PrecSep-21 | |
| 500-213350-14 | G30S | Total/NA | GW | PrecSep-21 | |
| 500-213350-15 | G44S | Total/NA | Water | PrecSep-21 | |
| MB 160-555713/17-A | Method Blank | Total/NA | Water | PrecSep-21 | |
| LCS 160-555713/1-A | Lab Control Sample | Total/NA | Water | PrecSep-21 | |
| 500-213350-12 DU | T03S | Total/NA | Water | PrecSep-21 | |

Prep Batch: 555716

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 500-213350-10 | T01S | Total/NA | Water | PrecSep_0 | |
| 500-213350-11 | T08S | Total/NA | Water | PrecSep_0 | |
| 500-213350-12 | T03S | Total/NA | Water | PrecSep_0 | |
| 500-213350-13 | G20S | Total/NA | Water | PrecSep_0 | |
| 500-213350-14 | G30S | Total/NA | GW | PrecSep_0 | |
| 500-213350-15 | G44S | Total/NA | Water | PrecSep_0 | |
| MB 160-555716/17-A | Method Blank | Total/NA | Water | PrecSep_0 | |
| LCS 160-555716/1-A | Lab Control Sample | Total/NA | Water | PrecSep_0 | |
| 500-213350-12 DU | T03S | Total/NA | Water | PrecSep_0 | |

Prep Batch: 555908

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 500-213350-16 | G48S | Total/NA | Water | PrecSep-21 | |
| 500-213350-17 | G47S | Total/NA | Water | PrecSep-21 | |

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QC Association Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Rad (Continued)

Prep Batch: 555908 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|------------|------------|
| 500-213350-18 | R32S | Total/NA | Water | PrecSep-21 | |
| 500-213350-19 | G45S | Total/NA | Water | PrecSep-21 | |
| MB 160-555908/23-A | Method Blank | Total/NA | Water | PrecSep-21 | |
| LCS 160-555908/1-A | Lab Control Sample | Total/NA | Water | PrecSep-21 | |
| 500-213350-16 DU | G48S | Total/NA | Water | PrecSep-21 | |

Prep Batch: 555926

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 500-213350-16 | G48S | Total/NA | Water | PrecSep_0 | |
| 500-213350-17 | G47S | Total/NA | Water | PrecSep_0 | |
| 500-213350-18 | R32S | Total/NA | Water | PrecSep_0 | |
| 500-213350-19 | G45S | Total/NA | Water | PrecSep_0 | |
| MB 160-555926/23-A | Method Blank | Total/NA | Water | PrecSep_0 | |
| LCS 160-555926/1-A | Lab Control Sample | Total/NA | Water | PrecSep_0 | |
| 500-213350-16 DU | G48S | Total/NA | Water | PrecSep_0 | |

Prep Batch: 558078

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 500-213350-1 | T09S | Total/NA | Water | PrecSep_0 | |
| 500-213350-2 | T09S DUP | Total/NA | Water | PrecSep_0 | |
| 500-213350-3 | T06S | Total/NA | Water | PrecSep_0 | |
| MB 160-558078/13-A | Method Blank | Total/NA | Water | PrecSep_0 | |
| LCS 160-558078/1-A | Lab Control Sample | Total/NA | Water | PrecSep_0 | |
| 500-213350-3 DU | T06S | Total/NA | Water | PrecSep_0 | |

Prep Batch: 558553

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|------------|------------|
| 500-213350-6 | G31S | Total/NA | Water | PrecSep-21 | |
| 500-213350-7 | G46S | Total/NA | Water | PrecSep-21 | |
| 500-213350-8 | R08S | Total/NA | Water | PrecSep-21 | |
| 500-213350-9 | G33S | Total/NA | Water | PrecSep-21 | |
| MB 160-558553/22-A | Method Blank | Total/NA | Water | PrecSep-21 | |
| LCS 160-558553/1-A | Lab Control Sample | Total/NA | Water | PrecSep-21 | |
| 500-213350-7 DU | G46S | Total/NA | Water | PrecSep-21 | |

Prep Batch: 558561

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 500-213350-6 | G31S | Total/NA | Water | PrecSep_0 | |
| 500-213350-7 | G46S | Total/NA | Water | PrecSep_0 | |
| 500-213350-8 | R08S | Total/NA | Water | PrecSep_0 | |
| 500-213350-9 | G33S | Total/NA | Water | PrecSep_0 | |
| MB 160-558561/22-A | Method Blank | Total/NA | Water | PrecSep_0 | |
| LCS 160-558561/1-A | Lab Control Sample | Total/NA | Water | PrecSep_0 | |
| 500-213350-7 DU | G46S | Total/NA | Water | PrecSep_0 | |

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-554557/13-A
Matrix: Water
Analysis Batch: 558254

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 554557

| Analyte | MB | | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|-----------|--------------|-----------------|-----------------|----------|----------|---------|----------------|----------------|---------|
| | Result | MB Qualifier | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.03075 | U | 0.134 | 0.134 | 1.00 | 0.251 | pCi/L | 03/10/22 13:28 | 04/01/22 07:50 | 1 |
| Carrier | MB %Yield | MB Qualifier | Limits | | Prepared | Analyzed | Dil Fac | | | |
| Ba Carrier | 103 | | 40 - 110 | | | | | 03/10/22 13:28 | 04/01/22 07:50 | 1 |

Lab Sample ID: LCS 160-554557/1-A
Matrix: Water
Analysis Batch: 558254

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 554557

| Analyte | Spike Added | LCS Result | LCS Qual | Total | RL | MDC | Unit | %Rec | %Rec Limits |
|------------|-------------|---------------|----------|-----------------|----------|----------|---------|----------------|----------------|
| | | | | Uncert. (2σ+/-) | | | | | |
| Radium-226 | 11.3 | 8.535 | | 1.02 | 1.00 | 0.217 | pCi/L | 75 | 75 - 125 |
| Carrier | LCS %Yield | LCS Qualifier | Limits | | Prepared | Analyzed | Dil Fac | | |
| Ba Carrier | 105 | | 40 - 110 | | | | | 03/10/22 13:28 | 04/01/22 07:50 |

Lab Sample ID: 500-213350-2 DU
Matrix: Water
Analysis Batch: 558254

Client Sample ID: T09S DUP
Prep Type: Total/NA
Prep Batch: 554557

| Analyte | Sample | | DU | DU | Total | RL | MDC | Unit | RER | RER Limit |
|------------|-----------|--------------|----------|------|-----------------|----------|---------|----------------|----------------|-----------|
| | Result | Sample Qual | Result | Qual | Uncert. (2σ+/-) | | | | | |
| Radium-226 | 1.78 | | 2.052 | | 0.430 | 1.00 | 0.266 | pCi/L | 0.33 | 1 |
| Carrier | DU %Yield | DU Qualifier | Limits | | Prepared | Analyzed | Dil Fac | | | |
| Ba Carrier | 84.0 | | 40 - 110 | | | | | 03/10/22 13:28 | 04/01/22 07:50 | 1 |

Lab Sample ID: MB 160-555104/18-A
Matrix: Water
Analysis Batch: 558547

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 555104

| Analyte | MB | | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|-----------|--------------|-----------------|-----------------|----------|----------|---------|----------------|----------------|---------|
| | Result | MB Qualifier | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.04039 | U | 0.0736 | 0.0737 | 1.00 | 0.131 | pCi/L | 03/14/22 10:20 | 04/05/22 10:01 | 1 |
| Carrier | MB %Yield | MB Qualifier | Limits | | Prepared | Analyzed | Dil Fac | | | |
| Ba Carrier | 91.4 | | 40 - 110 | | | | | 03/14/22 10:20 | 04/05/22 10:01 | 1 |

Lab Sample ID: LCS 160-555104/1-A
Matrix: Water
Analysis Batch: 558547

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 555104

| Analyte | Spike Added | LCS Result | LCS Qual | Total | RL | MDC | Unit | %Rec | %Rec Limits |
|------------|-------------|------------|----------|-----------------|------|-------|-------|------|-------------|
| | | | | Uncert. (2σ+/-) | | | | | |
| Radium-226 | 11.3 | 9.293 | | 1.03 | 1.00 | 0.178 | pCi/L | 82 | 75 - 125 |

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QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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

Lab Sample ID: LCS 160-555104/1-A
Matrix: Water
Analysis Batch: 558547

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 555104

| | LCS | LCS | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 91.6 | | 40 - 110 |

Lab Sample ID: 500-213350-4 DU
Matrix: Water
Analysis Batch: 558547

Client Sample ID: T05S
Prep Type: Total/NA
Prep Batch: 555104

| Analyte | Sample Result | Sample Qual | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | |
|------------|---------------|-------------|-----------|---------|-----------------------|------|-------|-------|------|-------|
| | | | | | | | | | RER | Limit |
| Radium-226 | 0.411 | | 0.4610 | | 0.153 | 1.00 | 0.120 | pCi/L | 0.17 | 1 |

| | DU | DU | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 82.3 | | 40 - 110 |

Lab Sample ID: MB 160-555713/17-A
Matrix: Water
Analysis Batch: 559296

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 555713

| Analyte | MB Result | MB Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | | Analyzed | | Dil Fac |
|------------|-----------|--------------|-----------------------|-----------------------|------|-------|-------|----------------|----------------|----------|----------|---------|
| | | | | | | | | Prepared | Analyzed | Prepared | Analyzed | |
| Radium-226 | 0.0000 | U | 0.101 | 0.101 | 1.00 | 0.196 | pCi/L | 03/17/22 12:30 | 04/08/22 10:30 | | | 1 |

| | MB | MB | | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|----------------|----------------|---------|
| Carrier | %Yield | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 94.6 | | 40 - 110 | 03/17/22 12:30 | 04/08/22 10:30 | 1 |

Lab Sample ID: LCS 160-555713/1-A
Matrix: Water
Analysis Batch: 559300

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 555713

| Analyte | Spike Added | LCS Result | LCS Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | %Rec | %Rec Limits | |
|------------|-------------|------------|----------|-----------------------|------|-------|-------|------|-------------|--------|
| | | | | | | | | | %Rec | Limits |
| Radium-226 | 11.3 | 9.805 | | 1.08 | 1.00 | 0.136 | pCi/L | 86 | 75 - 125 | |

| | LCS | LCS | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 96.1 | | 40 - 110 |

Lab Sample ID: 500-213350-12 DU
Matrix: Water
Analysis Batch: 559300

Client Sample ID: T03S
Prep Type: Total/NA
Prep Batch: 555713

| Analyte | Sample Result | Sample Qual | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | |
|------------|---------------|-------------|-----------|---------|-----------------------|------|-------|-------|------|-------|
| | | | | | | | | | RER | Limit |
| Radium-226 | 0.720 | | 0.7314 | | 0.207 | 1.00 | 0.160 | pCi/L | 0.03 | 1 |

| | DU | DU | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 79.8 | | 40 - 110 |

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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

Lab Sample ID: MB 160-555908/23-A
Matrix: Water
Analysis Batch: 559799

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 555908

| Analyte | MB | | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|---------|--------------|-----------------|-----------------|------|--------|-------|----------------|----------------|---------|
| | Result | MB Qualifier | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.07167 | | 0.0532 | 0.0536 | 1.00 | 0.0713 | pCi/L | 03/18/22 10:28 | 04/11/22 20:06 | 1 |
| Carrier | MB | | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | %Yield | MB Qualifier | 40 - 110 | | | | | 03/18/22 10:28 | 04/11/22 20:06 | 1 |

Lab Sample ID: LCS 160-555908/1-A
Matrix: Water
Analysis Batch: 559799

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 555908

| Analyte | LCS | | Spike | LCS | Total | RL | MDC | Unit | %Rec | %Rec Limits |
|------------|--------|---------------|----------|--------|-----------------|------|--------|-------|------|-------------|
| | Result | LCS Qualifier | Added | Result | Uncert. (2σ+/-) | | | | | |
| Radium-226 | | | 11.3 | 9.736 | 1.01 | 1.00 | 0.0740 | pCi/L | 86 | 75 - 125 |
| Carrier | LCS | | Limits | | | | | | | |
| Ba Carrier | %Yield | LCS Qualifier | 40 - 110 | | | | | | | |

Lab Sample ID: 500-213350-16 DU
Matrix: Water
Analysis Batch: 559791

Client Sample ID: G48S
Prep Type: Total/NA
Prep Batch: 555908

| Analyte | Sample | | DU | DU | Total | RL | MDC | Unit | RER | RER Limit |
|------------|--------|--------------|----------|------|-----------------|------|--------|-------|------|-----------|
| | Result | Sample Qual | Result | Qual | Uncert. (2σ+/-) | | | | | |
| Radium-226 | 0.790 | | 0.9762 | | 0.194 | 1.00 | 0.0991 | pCi/L | 0.49 | 1 |
| Carrier | DU | | Limits | | | | | | | |
| Ba Carrier | %Yield | DU Qualifier | 40 - 110 | | | | | | | |

Lab Sample ID: MB 160-558553/22-A
Matrix: Water
Analysis Batch: 562410

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 558553

| Analyte | MB | | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|----------|--------------|-----------------|-----------------|------|--------|-------|----------------|----------------|---------|
| | Result | MB Qualifier | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | -0.01612 | U | 0.0404 | 0.0404 | 1.00 | 0.0949 | pCi/L | 04/05/22 12:09 | 04/27/22 13:05 | 1 |
| Carrier | MB | | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | %Yield | MB Qualifier | 40 - 110 | | | | | 04/05/22 12:09 | 04/27/22 13:05 | 1 |

Lab Sample ID: LCS 160-558553/1-A
Matrix: Water
Analysis Batch: 562410

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 558553

| Analyte | LCS | | Spike | LCS | Total | RL | MDC | Unit | %Rec | %Rec Limits |
|------------|--------|---------------|-------|--------|-----------------|------|-------|-------|------|-------------|
| | Result | LCS Qualifier | Added | Result | Uncert. (2σ+/-) | | | | | |
| Radium-226 | | | 11.3 | 10.25 | 1.06 | 1.00 | 0.110 | pCi/L | 90 | 75 - 125 |

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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

Lab Sample ID: LCS 160-558553/1-A
Matrix: Water
Analysis Batch: 562410

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 558553

| | LCS | LCS | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 98.8 | | 40 - 110 |

Lab Sample ID: 500-213350-7 DU
Matrix: Water
Analysis Batch: 562246

Client Sample ID: G46S
Prep Type: Total/NA
Prep Batch: 558553

| Analyte | Sample Result | Sample Qual | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | RER |
|------------|---------------|-------------|-----------|---------|-----------------------|------|-------|-------|------|-------|
| | | | | | | | | | | Limit |
| Radium-226 | 1.30 | | 1.423 | | 0.267 | 1.00 | 0.118 | pCi/L | 0.23 | 1 |

| | DU | DU | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 93.3 | | 40 - 110 |

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-555108/18-A
Matrix: Water
Analysis Batch: 558239

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 555108

| Analyte | MB Result | MB Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | | Analyzed | | Dil Fac |
|------------|-----------|--------------|-----------------------|-----------------------|------|-------|-------|----------------|----------------|----------|------|---------|
| | | | | | | | | Time | Time | Time | Time | |
| Radium-228 | -0.1688 | U | 0.230 | 0.231 | 1.00 | 0.441 | pCi/L | 03/14/22 10:59 | 03/31/22 13:40 | | | 1 |

| | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|----------------|----------------|---------|
| Carrier | %Yield | Qualifier | Limits | Time | Time | |
| Ba Carrier | 91.4 | | 40 - 110 | 03/14/22 10:59 | 03/31/22 13:40 | 1 |
| Y Carrier | 85.2 | | 40 - 110 | 03/14/22 10:59 | 03/31/22 13:40 | 1 |

Lab Sample ID: LCS 160-555108/1-A
Matrix: Water
Analysis Batch: 558069

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 555108

| Analyte | Spike Added | LCS Result | LCS Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | %Rec | %Rec Limits | |
|------------|-------------|------------|----------|-----------------------|------|-------|-------|------|-------------|------|
| | | | | | | | | | Time | Time |
| Radium-228 | 0.875 | 0.8747 | | 0.315 | 1.00 | 0.411 | pCi/L | 100 | 75 - 125 | |

| | LCS | LCS | Limits |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 91.6 | | 40 - 110 |
| Y Carrier | 84.9 | | 40 - 110 |

Lab Sample ID: 500-213350-4 DU
Matrix: Water
Analysis Batch: 558069

Client Sample ID: T05S
Prep Type: Total/NA
Prep Batch: 555108

| Analyte | Sample Result | Sample Qual | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | RER |
|------------|---------------|-------------|-----------|---------|-----------------------|------|-------|-------|------|-------|
| | | | | | | | | | | Limit |
| Radium-228 | 0.466 | | 0.08468 | U | 0.253 | 1.00 | 0.440 | pCi/L | 0.69 | 1 |

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QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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

Lab Sample ID: 500-213350-4 DU
Matrix: Water
Analysis Batch: 558069

Client Sample ID: T05S
Prep Type: Total/NA
Prep Batch: 555108

| | DU | DU | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 82.3 | | 40 - 110 |
| Y Carrier | 83.0 | | 40 - 110 |

Lab Sample ID: MB 160-555716/17-A
Matrix: Water
Analysis Batch: 558472

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 555716

| Analyte | MB MB | | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | | Analyzed | | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|----------|---|---------|
| | Result | Qualifier | | | | | | | | | | |
| Radium-228 | 0.1882 | U | 0.243 | 0.244 | 1.00 | 0.404 | pCi/L | 03/17/22 12:47 | 04/04/22 13:24 | | 1 | |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac | | |
| Ba Carrier | 94.6 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:24 | 1 | | |
| Y Carrier | 86.7 | | 40 - 110 | | | | | 03/17/22 12:47 | 04/04/22 13:24 | 1 | | |

Lab Sample ID: LCS 160-555716/1-A
Matrix: Water
Analysis Batch: 558517

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 555716

| Analyte | Spike Added | LCS Result | LCS Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | %Rec | %Rec Limits | |
|------------|----------------|---------------|-------------|-----------------------------|------|-------|-------|------|----------------|--|
| | | | | | | | | | | |
| Radium-228 | 0.874 | 0.9072 | | 0.301 | 1.00 | 0.377 | pCi/L | 104 | 75 - 125 | |
| Carrier | %Yield | Qualifier | Limits | | | | | | | |
| Ba Carrier | 96.1 | | 40 - 110 | | | | | | | |
| Y Carrier | 86.4 | | 40 - 110 | | | | | | | |

Lab Sample ID: 500-213350-12 DU
Matrix: Water
Analysis Batch: 558517

Client Sample ID: T03S
Prep Type: Total/NA
Prep Batch: 555716

| Analyte | Sample Sample | | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | RER | Limit |
|------------|---------------|-----------|--------------|------------|-----------------------------|------|-------|-------|------|-----|-------|
| | Result | Qual | | | | | | | | | |
| Radium-228 | 0.718 | | 0.3397 | U | 0.314 | 1.00 | 0.504 | pCi/L | 0.63 | 1 | |
| Carrier | %Yield | Qualifier | Limits | | | | | | | | |
| Ba Carrier | 79.8 | | 40 - 110 | | | | | | | | |
| Y Carrier | 83.7 | | 40 - 110 | | | | | | | | |

Lab Sample ID: MB 160-555926/23-A
Matrix: Water
Analysis Batch: 557411

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 555926

| Analyte | MB MB | | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | | Analyzed | | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|----------|---|---------|
| | Result | Qualifier | | | | | | | | | | |
| Radium-228 | 0.2216 | U | 0.208 | 0.209 | 1.00 | 0.334 | pCi/L | 03/18/22 13:09 | 03/28/22 19:53 | | 1 | |

QC Sample Results

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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

Lab Sample ID: MB 160-555926/23-A
Matrix: Water
Analysis Batch: 557411

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 555926

| Carrier | MB MB | | Limits | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|----------------|----------------|---------|
| | %Yield | Qualifier | | | | |
| Ba Carrier | 97.8 | | 40 - 110 | 03/18/22 13:09 | 03/28/22 19:53 | 1 |
| Y Carrier | 82.2 | | 40 - 110 | 03/18/22 13:09 | 03/28/22 19:53 | 1 |

Lab Sample ID: LCS 160-555926/1-A
Matrix: Water
Analysis Batch: 557411

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 555926

| Analyte | Spike Added | LCS Result | LCS Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | %Rec | %Rec Limits |
|---------|-------------|------------|----------|-----------------------|----|-----|------|------|-------------|
| | | | | | | | | | |

| Carrier | LCS LCS | | Limits |
|------------|---------|-----------|----------|
| | %Yield | Qualifier | |
| Ba Carrier | 93.6 | | 40 - 110 |
| Y Carrier | 78.9 | | 40 - 110 |

Lab Sample ID: 500-213350-16 DU
Matrix: Water
Analysis Batch: 557411

Client Sample ID: G48S
Prep Type: Total/NA
Prep Batch: 555926

| Analyte | Sample Result | Sample Qual | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | RER Limit |
|---------|---------------|-------------|-----------|---------|-----------------------|----|-----|------|-----|-----------|
| | | | | | | | | | | |

| Carrier | DU DU | | Limits |
|------------|--------|-----------|----------|
| | %Yield | Qualifier | |
| Ba Carrier | 86.7 | | 40 - 110 |
| Y Carrier | 80.7 | | 40 - 110 |

Lab Sample ID: MB 160-558078/13-A
Matrix: Water
Analysis Batch: 558535

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 558078

| Analyte | MB Result | MB Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|-----------------------|-----------------------|----|-----|------|----------|----------|---------|
| | | | | | | | | | | |

| Carrier | MB MB | | Limits | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|----------------|----------------|---------|
| | %Yield | Qualifier | | | | |
| Ba Carrier | 98.3 | | 40 - 110 | 03/31/22 13:15 | 04/05/22 18:10 | 1 |
| Y Carrier | 81.5 | | 40 - 110 | 03/31/22 13:15 | 04/05/22 18:10 | 1 |

Lab Sample ID: LCS 160-558078/1-A
Matrix: Water
Analysis Batch: 558534

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 558078

| Analyte | Spike Added | LCS Result | LCS Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | %Rec | %Rec Limits |
|---------|-------------|------------|----------|-----------------------|----|-----|------|------|-------------|
| | | | | | | | | | |

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QC Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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

Lab Sample ID: LCS 160-558078/1-A
Matrix: Water
Analysis Batch: 558534

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 558078

| | LCS | LCS | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 100 | | 40 - 110 |
| Y Carrier | 80.0 | | 40 - 110 |

Lab Sample ID: 500-213350-3 DU
Matrix: Water
Analysis Batch: 558535

Client Sample ID: T06S
Prep Type: Total/NA
Prep Batch: 558078

| Analyte | Sample Result | Sample Qual | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | RER |
|------------|---------------|-------------|-----------|---------|-----------------------|------|-------|-------|------|-------|
| | | | | | | | | | | Limit |
| Radium-228 | 0.570 | | 0.4167 | | 0.229 | 1.00 | 0.340 | pCi/L | 0.33 | 1 |

| | DU | DU | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 98.5 | | 40 - 110 |
| Y Carrier | 80.4 | | 40 - 110 |

Lab Sample ID: MB 160-558561/22-A
Matrix: Water
Analysis Batch: 560269

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 558561

| Analyte | MB Result | MB Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|-----------|--------------|-----------------------|-----------------------|------|-------|-------|----------------|----------------|---------|
| | | | | | | | | | | 1 |
| Radium-228 | 0.5523 | | 0.270 | 0.275 | 1.00 | 0.395 | pCi/L | 04/05/22 13:32 | 04/14/22 12:34 | 1 |

| | MB | MB | | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|----------------|----------------|---------|
| Carrier | %Yield | Qualifier | Limits | | | |
| Ba Carrier | 95.6 | | 40 - 110 | 04/05/22 13:32 | 04/14/22 12:34 | 1 |
| Y Carrier | 84.1 | | 40 - 110 | 04/05/22 13:32 | 04/14/22 12:34 | 1 |

Lab Sample ID: LCS 160-558561/1-A
Matrix: Water
Analysis Batch: 560439

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 558561

| Analyte | Spike Added | LCS Result | LCS Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | %Rec | %Rec |
|------------|-------------|------------|----------|-----------------------|------|-------|-------|------|----------|
| | | | | | | | | | Limits |
| Radium-228 | 8.71 | 9.456 | | 1.11 | 1.00 | 0.372 | pCi/L | 109 | 75 - 125 |

| | LCS | LCS | |
|------------|--------|-----------|----------|
| Carrier | %Yield | Qualifier | Limits |
| Ba Carrier | 98.8 | | 40 - 110 |
| Y Carrier | 79.6 | | 40 - 110 |

Lab Sample ID: 500-213350-7 DU
Matrix: Water
Analysis Batch: 560269

Client Sample ID: G46S
Prep Type: Total/NA
Prep Batch: 558561

| Analyte | Sample Result | Sample Qual | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER |
|------------|---------------|-------------|-----------|---------|-----------------------|------|-------|-------|-------|
| | | | | | | | | | Limit |
| Radium-228 | 2.35 | | 2.066 | | 0.576 | 1.00 | 0.687 | pCi/L | 0.23 |

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QC Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

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

Lab Sample ID: 500-213350-7 DU
Matrix: Water
Analysis Batch: 560269

Client Sample ID: G46S
Prep Type: Total/NA
Prep Batch: 558561

| Carrier | DU DU | | Limits |
|------------|--------|-----------|----------|
| | %Yield | Qualifier | |
| Ba Carrier | 93.3 | | 40 - 110 |
| Y Carrier | 72.5 | | 40 - 110 |

- 1
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- 10
- 11
- 12
- 13

Chain of Custody Record

538322




Environment Testing
TestAmer ca

TAL-8210

Address: _____

Regulatory Program: DW NPDES RCRA Other

| Client Contact | | Project Manager <i>Diana Mockler</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>Radium 226</i> <i>Radium 228</i> <i>Combined 206/228</i> <i>Metals 14 elements + Hg</i> <i>TDS, F1, Cl, SO4</i> | |  500-213350 COC | | Sampler For Lab Use Only. Walk-in Client: <input type="checkbox"/> Lab Sampling: <input type="checkbox"/> Job / SDG No <i>500-213350</i> | |
| City/State/Zip <i>Joliet, IL</i> | | <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ | | | | | | | |
| Phone | | <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | | | | | | |
| Project Name <i>Joliet #9 (Quarry) CER</i> | | | | | | | | | |
| Site <i>1Q22 GW</i> | | | | | | | | | |
| P O # | | | | | | | | | |
| Sample Identification | | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Sample Specific Notes | | |
| <i>1</i> <i>2</i> <i>3</i> T09S | | <i>03/08/22</i> | <i>0953</i> | | <i>W</i> | <i>5</i> | | | |
| T09S DUP | | <i>03/08/22</i> | <i>0953</i> | | <i>W</i> | <i>5</i> | | | |
| T06S | | <i>03/08/22</i> | <i>1255</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 <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Custody Seal No | | Cooler Temp (°C) Obs'd <i>2.8</i> Corr'd _____ | | Therm ID No | | | |
| Relinquished by <i>[Signature]</i> | | Company <i>ETA</i> | | Date/Time <i>03/08/22 1450</i> | | Received by | | Company | |
| Relinquished by | | Company | | Date/Time | | Received by | | Company | |
| Relinquished by | | Company | | Date/Time | | Received in Laboratory by <i>[Signature]</i> | | Company <i>ETA</i> | |
| | | | | | | | | Date/Time <i>3/8/22 1450</i> | |



Eurofins Chicago

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

Chain of Custody Record

eurofins Environment Testing
 America

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|---|---|--|----------------------------|------------------------------|--|----------------------------|--------------|--|--------------|----------------------|----------------------------|--|--|--|--|----------------------|--|--------------------|--|--|--|--|--------------------------|------------------|--|--|--|--|--|-------------------------------|------|--------|--|--|--|--|
| Client Information | | Sampler: <i>Noe L, John H.</i> | Lab PM: Mockler Diana J | Carrier Tracking No(s) | COC No: 500-99504-43521 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Client Contact: DeAndre Cooley | | Phone | E-Mail: Diana Mockler@Eurofinset.com | State of Origin | Page 2 of 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company: Midwest Generation EME LLC | | | PWSID | Analysis Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: 1800 Channahon Road | | Due Date Requested | <table border="1"> <tr> <td>Field Filtered Sample (Yes or No)</td> <td>Perform MS/MSD (Yes or No)</td> <td>903.0 - Standard Target List</td> <td>Ra226Ra228_GFFC - Local Method</td> <td>904.0 Standard Target List</td> <td>6020A, 7470A</td> <td>2540C, 4500_F_C, SM4500_CL_E, SM4500_SO4_E</td> </tr> <tr> <td>City: Joliet</td> <td>TAT Requested (days)</td> <td colspan="5">Total Number of Containers</td> </tr> <tr> <td>State, Zip: IL 60436</td> <td>Compliance Project. <input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td colspan="5">Preservation Codes</td> </tr> <tr> <td>Phone: 779-279-2321(Tel)</td> <td>PO #: 4502085968</td> <td colspan="5"> A HCL M Hexane B - NaOH N None C Zn Acetate O AsNaO2 D Nitric Acid P Na2O4S E NaHSO4 Q Na2SO3 F MeOH R Na2S2O3 G Amchlor S H2SO4 H Ascorbic Acid T TSP Dodecahydrate I Ice U Acetone J DI Water V MCAA K EDTA W pH 4-5 L EDTA Z other (specify) </td> </tr> <tr> <td>Email: deandre.cooley@nrg.com</td> <td>WO #</td> <td colspan="5">Other:</td> </tr> </table> | | | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 903.0 - Standard Target List | Ra226Ra228_GFFC - Local Method | 904.0 Standard Target List | 6020A, 7470A | 2540C, 4500_F_C, SM4500_CL_E, SM4500_SO4_E | City: Joliet | TAT Requested (days) | Total Number of Containers | | | | | State, Zip: IL 60436 | Compliance Project. <input type="checkbox"/> Yes <input type="checkbox"/> No | Preservation Codes | | | | | Phone: 779-279-2321(Tel) | PO #: 4502085968 | A HCL M Hexane B - NaOH N None C Zn Acetate O AsNaO2 D Nitric Acid P Na2O4S E NaHSO4 Q Na2SO3 F MeOH R Na2S2O3 G Amchlor S H2SO4 H Ascorbic Acid T TSP Dodecahydrate I Ice U Acetone J DI Water V MCAA K EDTA W pH 4-5 L EDTA Z other (specify) | | | | | Email: deandre.cooley@nrg.com | WO # | Other: | | | | |
| Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 903.0 - Standard Target List | | | | Ra226Ra228_GFFC - Local Method | 904.0 Standard Target List | 6020A, 7470A | 2540C, 4500_F_C, SM4500_CL_E, SM4500_SO4_E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City: Joliet | TAT Requested (days) | Total Number of Containers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State, Zip: IL 60436 | Compliance Project. <input type="checkbox"/> Yes <input type="checkbox"/> No | Preservation Codes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone: 779-279-2321(Tel) | PO #: 4502085968 | A HCL M Hexane B - NaOH N None C Zn Acetate O AsNaO2 D Nitric Acid P Na2O4S E NaHSO4 Q Na2SO3 F MeOH R Na2S2O3 G Amchlor S H2SO4 H Ascorbic Acid T TSP Dodecahydrate I Ice U Acetone J DI Water V MCAA K EDTA W pH 4-5 L EDTA Z other (specify) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email: deandre.cooley@nrg.com | WO # | Other: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Name: Joliet #9 CCR | | Project #: 50011504 | Job #: <i>570-213350</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Site: Illinois | | SSOW# | Job #: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample Identification | | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/soil, BT=Tissue, A=Air) | Special Instructions/Note | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>16</i> | <i>G48S</i> | <i>03/16/22</i> | <i>0928</i> | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>17</i> | <i>G47S</i> | <i>03/16/22</i> | <i>1055</i> | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>18</i> | <i>R32S</i> | <i>03/16/22</i> | <i>1244</i> | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>19</i> | <i>G45S</i> | <i>03/16/22</i> | <i>1331</i> | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>20</i> | <i>T04S</i> | <i>03/16/22</i> | <i>1410</i> | | Water | <i>Unable to sample due to property development/Excavation</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Possible Hazard Identification | | | 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"/> Radiological | | | <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deliverable Requested I II III IV Other (specify) | | | Special Instructions/QC Requirements | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Empty Kit Relinquished by | | Date | Time | Method of Shipment: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: <i>[Signature]</i> | | Date/Time: <i>03/16/22 @ 1455</i> | Company: <i>ETA</i> | Received by: <i>[Signature]</i> | | Date/Time: <i>3/16/22 1455</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: | | Date/Time: | Company: | Received by: | | Date/Time: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: | | Date/Time: | Company: | Received by: | | Date/Time: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Custody Seals Intact. <input type="checkbox"/> Yes <input type="checkbox"/> No | | Custody Seal No | | Cooler Temperature(s) °C and Other Remarks: <i>31</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Chain of Custody Record



| | | | | | |
|---|----------------------------------|--|----------------------------|---|-------------------|
| Client Information (Sub Contract Lab) | | Sampler: | Lab PM: | Carrier Tracking No(s): | COC No: |
| Client Contact: Shipping/Receiving | | Phone: | Mockler, Diana J | State of Origin: | 500-157944.1 |
| Company: TesAmerica Laboratories, Inc. | | E-Mail: | Diana.Mockler@Eurofins.com | Page: | Page 1 of 1 |
| Address: 13715 Rider Trail North, | | Accreditations Required (See note): NELAP - Illinois | | Job #: | 500-213350-1 |
| City: Earth City | Due Date Requested: 3/28/2022 | Analysis Requested | | | |
| State, Zip: MO, 63045 | TAT Requested (days): | Total Number of Containers | | | |
| Phone: 314-298-8566(Tel) 314-298-8757(Fax) | PO #: | 903.0/PreSep 21 Standard Target List | | | |
| Email: | WO #: | 904.0/PreSep 0 Standard Target List | | | |
| Project Name: Joliet #9 (Quarry) CCR | Project #: 50011504 | Perform MS/MSD (Yes or No) | | | |
| Site: NRG Midwest Generation LSQ Joliet #9 CCR | SSOW#: | Field Filtered Sample (Yes or No) | | | |
| Sample Identification - Client ID (Lab ID) | | Sample Type (C=Comp, G=grab) | | Preservation Code: | |
| T09S (500-213350-1) | Sample Date | Sample Time | Sample Type | Matrix | Preservation Code |
| T09S DUP (500-213350-2) | 3/8/22 | 09:53 Central | Water | (Water, Swab, On-wast/soil, BI-Tissue, A-Air) | Water |
| T06S (500-213350-3) | 3/8/22 | 09:53 Central | Water | | Water |
| | 3/8/22 | 12:55 Central | Water | | Water |
| Special Instructions/Note: | | 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. | | | |

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC 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/test/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification

Unconfirmed
Deliverable Requested: I, II, III, IV, Other (specify) _____ Primary Deliverable Rank: 2
Empty Kit Relinquished by: _____ Date: _____
Relinquished by: *[Signature]* Date/Time: 3/27/22 1510 Company: *[Signature]*
Relinquished by: _____ Date/Time: _____ Company: _____
Relinquished by: _____ Date/Time: _____ Company: _____
Custody Seals Intact: _____ Custody Seal No.: _____
Δ Yes Δ No

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months
 Special Instructions/QC Requirements: _____
 Method of Shipment: _____
 Received by: _____ Date/Time: _____ Company: _____
 Received by: *Jenna Worthington* Date/Time: MAR 09 2022 1008 Company: *ETASR*
 Received by: _____ Date/Time: _____ Company: _____
 Cooler Temperature(s) °C and Other Remarks: _____



Chain of Custody Record



| | | | | | |
|---|--|--|--|---|--|
| Client Information (Sub Contract Lab) | | Sampler: Mockler, Diana J | | Carrier Tracking No(s): 500-158090.1 | |
| Client Contact: Shipping/Receiving | | E-Mail: Diana.Mockler@Eurofinset.com | | Page: Page 1 of 1 | |
| Company: TestAmerica Laboratories, Inc. | | Accreditations Required (See note): NELAP - Illinois | | Job #: 500-213350-1 | |
| Address: 13715 Rider Trail North, Earth City, MO, 63045 | | Due Date Requested: 3/29/2022 | | Preservation Codes: A - HCL B - Hexane 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) | | TAT Requested (days): | | M - None N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) | |
| PO #: WO #: | | Field Filtered Sample (Yes or No) | | Total Number of Containers | |
| Project #: 50011504 | | Perform MS/MSD (Yes or No) | | Special Instructions/Note: | |
| Site: NRG Midwest Generation LSQ Joliet #9 CCR | | Matrix (Water, Sewage, Oil, Tissue, Air) | | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; | |
| Sample Identification - Client ID (Lab ID) | | Sample Type (C=Comp, G=grab) | | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; | |
| Sample Date | | Sample Time | | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; | |
| G31S (500-213350-6) | | 09:44 Central | | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; | |
| G46S (500-213350-7) | | 10:56 Central | | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; | |
| R08S (500-213350-8) | | 12:35 Central | | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; | |
| G33S (500-213350-9) | | 13:32 Central | | Batch QC must be performed (dup, spikes, etc) - no NCMs concerning limited volume; | |
| 903.00/PreSep_21 Standard Target List | | X | | 3 | |
| 904.00/PreSep_0 Standard Target List | | X | | 3 | |
| Ra228Ra228_GFPc | | X | | 3 | |

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC 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/test/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification
Unconfirmed

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

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements:

Empty Kit Relinquished by: _____ Date: _____ Time: _____

Relinquished by: *Alvin Smith* Date: 3/11/22 Time: 1540 Company: FEDEX

Relinquished by: *Victoria Johnson* Date: MAR 14 2022 Time: 0830 Company: EVA STL

Relinquished by: *Murphy R. Johnson* Date: _____ Time: _____ Company: _____

Custody Seals Intact: _____ (Custody Seal No.: _____)
 Δ Yes Δ No

Cooler Temperature(s) °C and Other Remarks:





| | | | | | |
|--|---------------|---|-------|---|---|
| Client Information (Sub Contract Lab) | | Lab PM: Mockler, Diana J | | COC No: 500-158222.1 | |
| Shipping/Receiving | | E-Mail: Diana.Mockler@Eurofinset.com | | Page: Page 1 of 1 | |
| Company: TestAmerica Laboratories, Inc. | | Accreditations Required (See note): NELAP - Illinois | | Job #: 500-213350-1 | |
| Address: 13715 Rider Trail North, | | Due Date Requested: 3/29/2022 | | Preservation Codes: M - Hexane N - None O - AsNaO2 P - Na2OAS Q - Na2SO3 R - MeOH S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) | |
| City: Earth City | | TAT Requested (days): | | Analysis Requested | |
| State, Zip: MO, 63045 | | PO #: | | Total Number of Containers | |
| Phone: 314-298-8566(Tel) 314-298-8757(Fax) | | WO #: | | Batch QC must be performed (dup. spikes, etc) - no NCMs concerning limited volume: | |
| Email: | | Project #: 50011504 | | Batch QC must be performed (dup. spikes, etc) - no NCMs concerning limited volume: | |
| Project Name: Joliet #9 (Quarry) CCR 1Q22 | | SSOW#: | | Batch QC must be performed (dup. spikes, etc) - no NCMs concerning limited volume: | |
| Site: NRG Midwest Generation LSQ Joliet #9 CCR | | Sample Date | | Special Instructions/Note: | |
| Sample Identification - Client ID (Lab ID) | | Sample Time | | 3 | |
| G20S (500-213350-13) | 09:30 Central | 3/15/22 | Water | 904.0/PreSep_0 Standard Target List | 3 |
| G30S (500-213350-14) | 11:43 Central | 3/15/22 | Water | 903.0/PreSep_21 Standard Target List | 3 |
| G44S (500-213350-15) | 13:49 Central | 3/15/22 | Water | R226R4228 GPC | 3 |
| Matrix (W=water, S=solid, O=on-site, BT=Baseline, A=Air) | | Sample Type (C=comp, G=grab) | | Field Filtered Sample (Yes or No) | |
| Preservation Code: | | Perform MS/MSD (Yes or No) | | Total Number of Containers | |

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

Possible Hazard Identification
Unconfirmed

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

Empty Kit Relinquished by: _____ Date: _____

Relinquished by: *[Signature]* Date: 3/15/22 1520 Company: *[Signature]*

Relinquished by: _____ Date: _____ Company: _____

Relinquished by: _____ Date: _____ Company: _____

Custody Seals Intact: _____ Custody Seal No.: _____

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements: _____

Method of Shipment: _____

Received by: _____ Date/Time: _____ Company: _____

Received by: *Sina Wallyn* Date/Time: 3-16-22 1355 Company: *ETASD*

Received by: _____ Date/Time: _____ Company: _____

Cooler Temperature(s) °C and Other Remarks: _____



Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-213350-2

Login Number: 213350

List Source: Eurofins Chicago

List Number: 1

Creator: Scott, Sherri L

| Question | Answer | Comment |
|---|--------|-------------------------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 2.8,1.1,1.1,1.4,2.3,3.1 |
| 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: 500-213350-2

Login Number: 213350

List Number: 2

Creator: Worthington, Sierra M

List Source: Eurofins St. Louis

List Creation: 03/09/22 11:12 AM

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq 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. | 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: 500-213350-2

Login Number: 213350

List Number: 3

Creator: Johnson, Autumn R

List Source: Eurofins St. Louis

List Creation: 03/11/22 12:46 PM

| 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. | 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: 500-213350-2

Login Number: 213350

List Number: 4

Creator: Johnson, Autumn R

List Source: Eurofins St. Louis

List Creation: 03/14/22 11:18 AM

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq 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. | 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: 500-213350-2

Login Number: 213350

List Number: 5

Creator: Worthington, Sierra M

List Source: Eurofins St. Louis

List Creation: 03/15/22 11:06 AM

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq 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. | 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: 500-213350-2

Login Number: 213350

List Number: 6

Creator: Worthington, Sierra M

List Source: Eurofins St. Louis

List Creation: 03/16/22 02:45 PM

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq 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. | 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: 500-213350-2

Login Number: 213350

List Number: 7

Creator: Worthington, Sierra M

List Source: Eurofins St. Louis

List Creation: 03/17/22 11:09 AM

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq 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. | 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 | |



Lab Chronicle

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T09S

Lab Sample ID: 500-213350-1

Date Collected: 03/08/22 09:53

Matrix: Water

Date Received: 03/08/22 14:50

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 554557 | 03/10/22 13:28 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 558254 | 04/01/22 07:49 | CLP | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 558078 | 03/31/22 13:15 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558535 | 04/05/22 18:10 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 558889 | 04/06/22 12:57 | SCB | TAL SL |

Client Sample ID: T09S DUP

Lab Sample ID: 500-213350-2

Date Collected: 03/08/22 09:53

Matrix: Water

Date Received: 03/08/22 14:50

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 554557 | 03/10/22 13:28 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 558254 | 04/01/22 07:49 | CLP | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 558078 | 03/31/22 13:15 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558535 | 04/05/22 18:10 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 558889 | 04/06/22 12:57 | SCB | TAL SL |

Client Sample ID: T06S

Lab Sample ID: 500-213350-3

Date Collected: 03/08/22 12:55

Matrix: Water

Date Received: 03/08/22 14:50

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 554557 | 03/10/22 13:28 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 558254 | 04/01/22 07:50 | CLP | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 558078 | 03/31/22 13:15 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558535 | 04/05/22 18:10 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 558889 | 04/06/22 12:57 | SCB | TAL SL |

Client Sample ID: T05S

Lab Sample ID: 500-213350-4

Date Collected: 03/10/22 10:07

Matrix: Water

Date Received: 03/10/22 14:50

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555104 | 03/14/22 10:20 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 558547 | 04/05/22 08:03 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555108 | 03/14/22 10:59 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558069 | 03/31/22 13:32 | CLP | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 562430 | 04/27/22 16:40 | EMH | TAL SL |

Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: T02S

Date Collected: 03/10/22 12:49

Date Received: 03/10/22 14:50

Lab Sample ID: 500-213350-5

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555104 | 03/14/22 10:20 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 558547 | 04/05/22 08:03 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555108 | 03/14/22 10:59 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558069 | 03/31/22 13:32 | CLP | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 562430 | 04/27/22 16:40 | EMH | TAL SL |

Client Sample ID: G31S

Date Collected: 03/11/22 09:44

Date Received: 03/11/22 15:27

Lab Sample ID: 500-213350-6

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 558553 | 04/05/22 12:07 | HRT | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 562246 | 04/27/22 11:58 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 558561 | 04/05/22 13:32 | HRT | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 560439 | 04/14/22 12:24 | CLP | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 562428 | 04/27/22 16:36 | EMH | TAL SL |

Client Sample ID: G46S

Date Collected: 03/11/22 10:56

Date Received: 03/11/22 15:27

Lab Sample ID: 500-213350-7

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 558553 | 04/05/22 12:07 | HRT | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 562246 | 04/27/22 11:59 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 558561 | 04/05/22 13:32 | HRT | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 560269 | 04/14/22 12:33 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 562428 | 04/27/22 16:36 | EMH | TAL SL |

Client Sample ID: R08S

Date Collected: 03/11/22 12:35

Date Received: 03/11/22 15:27

Lab Sample ID: 500-213350-8

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 558553 | 04/05/22 12:07 | HRT | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 562410 | 04/27/22 13:05 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 558561 | 04/05/22 13:32 | HRT | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 560269 | 04/14/22 12:34 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 562428 | 04/27/22 16:36 | EMH | TAL SL |

Lab Chronicle

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G33S

Lab Sample ID: 500-213350-9

Date Collected: 03/11/22 13:32

Matrix: Water

Date Received: 03/11/22 15:27

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 558553 | 04/05/22 12:07 | HRT | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 562410 | 04/27/22 13:05 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 558561 | 04/05/22 13:32 | HRT | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 560269 | 04/14/22 12:34 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 562428 | 04/27/22 16:36 | EMH | TAL SL |

Client Sample ID: T01S

Lab Sample ID: 500-213350-10

Date Collected: 03/14/22 09:52

Matrix: Water

Date Received: 03/14/22 14:56

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555713 | 03/17/22 12:30 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559300 | 04/08/22 10:35 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555716 | 03/17/22 12:47 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558517 | 04/04/22 13:21 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 559336 | 04/08/22 18:02 | EMH | TAL SL |

Client Sample ID: T08S

Lab Sample ID: 500-213350-11

Date Collected: 03/14/22 11:49

Matrix: Water

Date Received: 03/14/22 14:56

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555713 | 03/17/22 12:30 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559300 | 04/08/22 10:35 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555716 | 03/17/22 12:47 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558517 | 04/04/22 13:21 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 559336 | 04/08/22 18:02 | EMH | TAL SL |

Client Sample ID: T03S

Lab Sample ID: 500-213350-12

Date Collected: 03/14/22 13:45

Matrix: Water

Date Received: 03/14/22 14:56

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555713 | 03/17/22 12:30 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559300 | 04/08/22 10:35 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555716 | 03/17/22 12:47 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558517 | 04/04/22 13:21 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 559336 | 04/08/22 18:02 | EMH | TAL SL |

Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G20S

Date Collected: 03/15/22 09:30

Date Received: 03/15/22 14:52

Lab Sample ID: 500-213350-13

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555713 | 03/17/22 12:30 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559300 | 04/08/22 10:36 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555716 | 03/17/22 12:47 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558517 | 04/04/22 13:21 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 559336 | 04/08/22 18:02 | EMH | TAL SL |

Client Sample ID: G30S

Date Collected: 03/15/22 11:43

Date Received: 03/15/22 14:52

Lab Sample ID: 500-213350-14

Matrix: GW

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555713 | 03/17/22 12:30 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559300 | 04/08/22 10:36 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555716 | 03/17/22 12:47 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558517 | 04/04/22 13:22 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 559336 | 04/08/22 18:02 | EMH | TAL SL |

Client Sample ID: G44S

Date Collected: 03/15/22 13:49

Date Received: 03/15/22 14:52

Lab Sample ID: 500-213350-15

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555713 | 03/17/22 12:30 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559300 | 04/08/22 10:36 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555716 | 03/17/22 12:47 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 558517 | 04/04/22 13:22 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 559336 | 04/08/22 18:02 | EMH | TAL SL |

Client Sample ID: G48S

Date Collected: 03/16/22 09:28

Date Received: 03/16/22 14:55

Lab Sample ID: 500-213350-16

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555908 | 03/18/22 10:28 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559791 | 04/11/22 17:25 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555926 | 03/18/22 13:09 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 557606 | 03/28/22 19:58 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 560019 | 04/12/22 17:16 | EMH | TAL SL |

Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Client Sample ID: G47S

Lab Sample ID: 500-213350-17

Date Collected: 03/16/22 10:55

Matrix: Water

Date Received: 03/16/22 14:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555908 | 03/18/22 10:28 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 560015 | 04/12/22 11:28 | CLP | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555926 | 03/18/22 13:09 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 557606 | 03/28/22 19:58 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 560019 | 04/12/22 17:16 | EMH | TAL SL |

Client Sample ID: R32S

Lab Sample ID: 500-213350-18

Date Collected: 03/16/22 12:44

Matrix: Water

Date Received: 03/16/22 14:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555908 | 03/18/22 10:28 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559791 | 04/11/22 17:25 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555926 | 03/18/22 13:09 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 557606 | 03/28/22 19:58 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 560019 | 04/12/22 17:16 | EMH | TAL SL |

Client Sample ID: G45S

Lab Sample ID: 500-213350-19

Date Collected: 03/16/22 13:31

Matrix: Water

Date Received: 03/16/22 14:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA | Prep | PrecSep-21 | | | 555908 | 03/18/22 10:28 | LPS | TAL SL |
| Total/NA | Analysis | 903.0 | | 1 | 559791 | 04/11/22 17:25 | FLC | TAL SL |
| Total/NA | Prep | PrecSep_0 | | | 555926 | 03/18/22 13:09 | LPS | TAL SL |
| Total/NA | Analysis | 904.0 | | 1 | 557606 | 03/28/22 19:58 | FLC | TAL SL |
| Total/NA | Analysis | Ra226_Ra228 | | 1 | 560019 | 04/12/22 17:16 | EMH | TAL SL |

Laboratory References:

TAL SL = Eurofins 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 1Q22

Job ID: 500-213350-2

Method: 903.0 - Radium-226 (GFPC)

Matrix: GW

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

| Lab Sample ID | Client Sample ID | Ba (40-110) |
|---------------|------------------|----------------|
| 500-213350-14 | G30S | 90.1 |

Tracer/Carrier Legend

Ba = Ba Carrier

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

| Lab Sample ID | Client Sample ID | Ba (40-110) |
|--------------------|--------------------|----------------|
| 500-213350-1 | T09S | 76.4 |
| 500-213350-2 | T09S DUP | 83.0 |
| 500-213350-2 DU | T09S DUP | 84.0 |
| 500-213350-3 | T06S | 56.7 |
| 500-213350-4 | T05S | 88.7 |
| 500-213350-4 DU | T05S | 82.3 |
| 500-213350-5 | T02S | 92.4 |
| 500-213350-6 | G31S | 73.8 |
| 500-213350-7 | G46S | 89.9 |
| 500-213350-7 DU | G46S | 93.3 |
| 500-213350-8 | R08S | 89.4 |
| 500-213350-9 | G33S | 75.6 |
| 500-213350-10 | T01S | 71.2 |
| 500-213350-11 | T08S | 88.9 |
| 500-213350-12 | T03S | 93.6 |
| 500-213350-12 DU | T03S | 79.8 |
| 500-213350-13 | G20S | 92.4 |
| 500-213350-15 | G44S | 92.9 |
| 500-213350-16 | G48S | 76.6 |
| 500-213350-16 DU | G48S | 86.7 |
| 500-213350-17 | G47S | 81.8 |
| 500-213350-18 | R32S | 82.5 |
| 500-213350-19 | G45S | 85.2 |
| LCS 160-554557/1-A | Lab Control Sample | 105 |
| LCS 160-555104/1-A | Lab Control Sample | 91.6 |
| LCS 160-555713/1-A | Lab Control Sample | 96.1 |
| LCS 160-555908/1-A | Lab Control Sample | 93.6 |
| LCS 160-558553/1-A | Lab Control Sample | 98.8 |
| MB 160-554557/13-A | Method Blank | 103 |
| MB 160-555104/18-A | Method Blank | 91.4 |
| MB 160-555713/17-A | Method Blank | 94.6 |
| MB 160-555908/23-A | Method Blank | 97.8 |
| MB 160-558553/22-A | Method Blank | 95.6 |

Tracer/Carrier Legend

Ba = Ba Carrier

Tracer/Carrier Summary

Client: KPRG and Associates, Inc.
 Project/Site: Joliet #9 (Quarry) CCR 1Q22

Job ID: 500-213350-2

Method: 904.0 - Radium-228 (GFPC)

Matrix: GW

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Yield (Acceptance Limits) | |
|---------------|------------------|-----------------------------------|---------------|
| | | Ba (40-110) | Y (40-110) |
| 500-213350-14 | G30S | 90.1 | 82.6 |

Tracer/Carrier Legend
 Ba = Ba Carrier
 Y = Y 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) |
| 500-213350-1 | T09S | 88.6 | 79.3 |
| 500-213350-2 | T09S DUP | 94.8 | 80.0 |
| 500-213350-3 | T06S | 95.8 | 79.6 |
| 500-213350-3 DU | T06S | 98.5 | 80.4 |
| 500-213350-4 | T05S | 88.7 | 84.9 |
| 500-213350-4 DU | T05S | 82.3 | 83.0 |
| 500-213350-5 | T02S | 92.4 | 84.1 |
| 500-213350-6 | G31S | 73.8 | 80.0 |
| 500-213350-7 | G46S | 89.9 | 59.1 |
| 500-213350-7 DU | G46S | 93.3 | 72.5 |
| 500-213350-8 | R08S | 89.4 | 75.1 |
| 500-213350-9 | G33S | 75.6 | 77.4 |
| 500-213350-10 | T01S | 71.2 | 84.1 |
| 500-213350-11 | T08S | 88.9 | 85.6 |
| 500-213350-12 | T03S | 93.6 | 85.2 |
| 500-213350-12 DU | T03S | 79.8 | 83.7 |
| 500-213350-13 | G20S | 92.4 | 83.7 |
| 500-213350-15 | G44S | 92.9 | 84.1 |
| 500-213350-16 | G48S | 76.6 | 77.8 |
| 500-213350-16 DU | G48S | 86.7 | 80.7 |
| 500-213350-17 | G47S | 81.8 | 81.5 |
| 500-213350-18 | R32S | 82.5 | 79.6 |
| 500-213350-19 | G45S | 85.2 | 80.4 |
| LCS 160-555108/1-A | Lab Control Sample | 91.6 | 84.9 |
| LCS 160-555716/1-A | Lab Control Sample | 96.1 | 86.4 |
| LCS 160-555926/1-A | Lab Control Sample | 93.6 | 78.9 |
| LCS 160-558078/1-A | Lab Control Sample | 100 | 80.0 |
| LCS 160-558561/1-A | Lab Control Sample | 98.8 | 79.6 |
| MB 160-555108/18-A | Method Blank | 91.4 | 85.2 |
| MB 160-555716/17-A | Method Blank | 94.6 | 86.7 |
| MB 160-555926/23-A | Method Blank | 97.8 | 82.2 |
| MB 160-558078/13-A | Method Blank | 98.3 | 81.5 |
| MB 160-558561/22-A | Method Blank | 95.6 | 84.1 |

Tracer/Carrier Legend
 Ba = Ba Carrier
 Y = Y Carrier